

NORTHERN IRELAND OFFICE - Hilary Jackson, Director General

Business Expenses: 1 April - 30 June 2011

DATES	DESTINATION	PURPOSE	TRAVEL			Accommodation/ Meals	OTHER	TOTAL COST £
			Air	Rail	Taxi/Car			
04-07/04/11	Belfast	Belfast Office	294.56	17.60	90.70			402.86
12-13/04/11	Belfast	Belfast Office	273.68	35.20	5.50			314.38
18-19/04/11	Belfast	Belfast Office	245.83		166.20			412.03
27-28/04/11	Belfast	Belfast Office	255.18	17.60	110.00			382.78
09/05/2011	Belfast	Belfast Office	235.68		204.50			440.18
11-12/05/11	Belfast	Belfast Office	195.18	35.20				230.38
17/05/2011	Belfast	Belfast Office		15.67				15.67
19-20/05/11	Dublin	Dublin	315.68	35.20		140.00		490.88
26-27/05/11	Belfast	Belfast Office	287.18	17.60	125.40			430.18
03/06/2011	Belfast	Belfast Office	262.68		210.70			473.38
07-08/06/11	Belfast	Belfast Office	250.18	35.20				285.38
09/06/2011	Belfast	Belfast Office	330.68		210.70			541.38
14-15/06/11	Belfast	Belfast Office	312.18	35.20				347.38
16-17/06/11	Belfast	Belfast Office	236.09	17.60	110.70			364.39
22/06/2011	Belfast	Belfast Office	301.18	17.60	103.65			422.43
01/04/11 - 30/06/11		Use of car pool in Belfast						554.40
01/04/11 - 30/06/11		Taxis not pre-booked						219.82

NORTHERN IRELAND OFFICE - John King, Non-Executive Director

Business Expenses: 1 April - 30 June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/04/11	11 Millbank, London	Management Board meeting		63.20	11.90		2.40	77.50
14/04/11	Dover House, Whitehall, London	Joint Territorial Office Audit Committee meeting		61.80				61.80
04/05/11	11 Millbank, London	Meeting to discuss Crown Solicitor's Office			10.00			10.00
06/05/11	11 Millbank, London	Management Board meeting		63.20	12.00			75.20
19/05/11	11 Millbank, London	Departmental Audit Committee meeting		63.20	7.00			70.20
24/05/11	11 Millbank, London	SCS Pay Meeting		63.20	11.00			74.20
03/06/11	Stormont House, Belfast	Management Board meeting	107.98		38.80		35.99	182.77
27/06/11	11 Millbank, London	Departmental Audit Committee meeting		63.20	11.00			74.20