APPENDIX 1: MAYOR AND MEMBERS EXPENSES 01 SEPTEMBER 2013 to 31 OCTOBER 2013

		Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	Reporting Period Total 1 Sep 2013 to 31 Oct 2013	Year to Date Total
Mayor	Johnson, Boris	-	105.75	13.18	197.48	880.28	1,196.69	5,551.80
Deputy Mayor	Borwick, Victoria	-	-	-	-	-	-	-
Current Assembly Mem	ibers							
Assembly Member	Arbour, Tony	-	-	-	-	-	-	-
Assembly Member	Arnold, Jennette	-	-	-	-	-	-	-
Assembly Member	Bacon, Gareth	-	-	-	-	-	-	-
Assembly Member	Biggs, John	-	-	-	-	-	-	-
Assembly Member	Boff, Andrew	-	-	-	-	-	-	-
Assembly Member	Cleverly, James	-	-	-	-	-	-	-
Assembly Member	Copley, Tom	-	-	-	-	-	-	-
Assembly Member	Dismore, Andrew	-	-	-	-	-	-	132.84
Assembly Member	Duvall, Len	-	-	-	-	-	-	25.98
Assembly Member	Evans, Roger	-	-	-	-	-	-	-
Assembly Member	Gavron, Nicky	-	-	-	-	-	-	-
Assembly Member	Johnson, Darren	-	-	-	-	-	-	-
Assembly Member	Jones, Jenny	-	32.00	42.25	-	-	74.25	319.50
Assembly Member	Knight, Stephen	-	-	-	-	-	-	-
Assembly Member	Malthouse, Kit	-	-	13.18	1,006.65	176.47	1,196.30	1,725.30
Assembly Member	McCartney, Joanne	-	-	-	-	-	-	-
Assembly Member	O'Connell, Stephen	-	-	-	-	-	-	-
Assembly Member	Pidgeon, Caroline	-	-	-	-	-	-	-
Assembly Member	Qureshi, Murad	-	-	-	-	-	-	-
Assembly Member	Sahota, Onkar	-	-	-	-	-	-	-
Assembly Member	Shah, Navin	-	-	-	-	-	-	-
Assembly Member	Shawcross, Valerie	-	-	-	-	-	-	-
Assembly Member	Tracey, Richard	-	-	-	-	-	-	-
Assembly Member	Twycross, Fiona	-	-	47.00	-	-	47.00	47.00
Reporting Period Total	- Sep 13 to Oct 13		137.75	115.61	1,204.13	1,056.75	2,514.24	
Year to Date Total - Apr	13 to Oct 13	-	413.75	323.70	5,334.76	1,730.21	-	7,802.42

APPENDIX 1

Boris Johnson

Mayor of London

Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Date	Details
				21.08	21.08	27/11/12	Room tax at Taj Krishna Hyderabad during the Mayor's Official Trade Visit to India. This item was reported late due to delay in clarification with the hotel
			41.50	0	41.50	10/04/13	Cancellation fee for flight from Kuwait to Doha during the Mayor's Official Trade Visit to the Gulf.
				231.60	231.60	15/04/13	Accommodation costs from 13/04/13 to 15/04/13 in Dubai during the Mayor Official Visit to the Gulf
				181.20	181.20	15/04/13	Accommodation costs from 15/04/13 to 16/04/13 in Abu Dhabi during the Mayor Official Visit to the Gulf
				446.40	446.40	23/04/13	Accommodation costs from 18/04/13 to20/04/13 in Doha during the Mayor Official Visit to the Gulf
			155.98	8	155.98	25/04/13	Flight from London to Belfast and return to visit a factory manufacturing new bus for London in Ballymena in May 2013
	56.50)			56.50	12/07/13	Taxi travel from Home to RAF Northolt to attend a soldier funeral
	49.25	5			49.25	17/07/13	Taxi travel from RAF Northolt to Home after attending a soldier funeral
		13.1	8		13.18	29/07/13	Travel from London Fenchurch Street to Laindon to visit London Gateway port and logistic park on 30.07.13

0.00 105.75 13.18 197.48 880.28 1,196.69

Jenny Jones	

Assembly	Member

Taxi	Taxi Expense	Other Domestic	Foreign	Other			
Invoices	Claims	Travel	Travel	Expenses	TOTAL	Date	Details
	16.00				16.00	24/07/13	Taxi from Guildhall to Home following the London Games Anniversary - late finish
	8.00				8.00	01/08/13	Taxi from Chepstow Station to Chepstow Racecourse to attend Green Gathering speaking engagement
		17.50)		17.50	01/08/13	Train travel from London to Chepstow to attend Green Gathering speaking engagement
	8.00				8.00	02/08/13	Taxi from Chepstow Racecourse to Chepstow Station following Green Gathering speaking engagement
		24.75	5		24.75	02/08/13	Train travel from Chepstow to London following Green Gathering speaking engagement
0.	00 32.00	42.25	5 0.0	0.00	74.25		

Kit Malthouse Assembly Member

Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Date	Details
			326.15	i	326.15	15/04/13	Flight from London to Istanbul and return - Leading a UKTI trade mission in May 2013
			514.50)	514.50	23/05/13	Return flights from London to Copenhagen - travelling as Chair of Hydrogen Energy Partnership
		13.18			13.18	29/07/13	Travel from London Fenchurch Street to Laindon to visit London Gateway port and logistic park on 30.07.13
			166.00	1	166.00	06/09/13	Eurostar travel from London to Brussels to meet EC Commissioner to promote "Smart Cities" funding for London
				176.47	176.47	09/09/13	Hotel accommodation in Brussels while meeting with EC Commissioner to promote "Smart Cities" funding for London
0.00	0.00) 13.18	1,006.65	176.47	1,196.30		
Fiona Twy Assembly							
	Taxi	Other					

Taxi	Expense	Domestic	Foreign	Other			
Invoices	Claims	Travel	Travel	Expenses	TOTAL	Date	Details
		47.00)		47.00	07/06/13	3 Return travel from London to Derby to speak at the food poverty summit
0.00	0.00) 47.00) 0.0	0.00	47.00		

No expense claims were made by the following members between 01 September 2013 to 31 October 2013:

Tony Arbour	Roger Evans
Navin Shah	Darren Johnson
Gareth Bacon	Jennette Arnold
Andrew Boff	Joanne McCartney

Tom Copley Nicky Gavron John Biggs James Cleverly Stephen Knight Tracey Richard Andrew Dismore Stephen O'Connell Caroline Pidgeon Murad Qureshi Valerie Shawcross Onkar Sahota Len Duvall Victoria Borwick