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# Olympic Delivery Authority Expenses 2008-2009

Chairman, CEO, Board Members and Directors



**MAYOR OF LONDON**



**Expenses 2008-09**  
**John Armitt - Chairman**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	4,632.87	69.00	1,050.90	1,965.20	-	21.50	1,462.39	63.88
Expenses paid directly by ODA	6,928.70	1,689.55	2,536.65	-	1,219.90	-	100.00	1,382.60
Total expenses	<u>11,561.57</u>	<u>1,758.55</u>	<u>3,587.55</u>	<u>1,965.20</u>	<u>1,219.90</u>	<u>21.50</u>	<u>1,562.39</u>	<u>1,446.48</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Beijing	Beijing 2008 Observer programme	<u>1,965.20</u>

Hotels

Number of hotel nights that accommodation costs relate to 7 nights.

Entertainment

Working business lunch with Atos Origin at First Addition, Canary Wharf	62.72
Working breakfast with member of TfL Board at The Wolseley, Piccadilly	35.66
Business working lunch with ATOS Origin at First Addition, Canary Wharf	77.18
Business working lunch with Venues Manager of CLM at The Athenaeum, London	68.55
Dinner with member of TFL board at The Brassiere, London	80.44
Dinner with MP at the Caraffini, London	97.00
Lunch with Managing Director of Bank of America at The First Addition, Canary Wharf	117.56
Working lunch with ODA Board member at The Atrium, London	47.13
Working dinner with Hackney Borough Council at The Athenaeum, London	125.85
Working lunch with Atkins at The Athenaeum, London	47.30
Working lunch with ODA Board member at Shepherd's, London	75.94
Evening drinks with ODA Team members at The Athenaeum, London	53.65
Business lunch with ODA Board member at First Addition, Canary Wharf	90.00
Business lunch with ODA Board member at Shepherd's, London	58.22
Dinner with Scottish Chamber of Commerce and 1 ODA staff at Rhubarb, Edinburgh	201.30

**Expenses 2008-09**  
**John Armitt - Chairman**

Working lunch with ODA Board member at The Athenaeum, London	69.75
Working lunch with ODA Board member at The Athenaeum, London	80.45
Working lunch with ODA board member at Shepherd's, London	73.69
Lunch for VIP and party during visit to the ODA	100.00
	<u>1,562.39</u>

Other costs

Cost of Chinese Visa for Beijing	45.00
Passport photo's for Beijing and various party conferences	17.98
Passes to Labour Party, Conservative Party and Liberal Democrats conferences	860.00
Event tickets at Beijing 2008 during Beijing 2008 Observer programme	523.50
	<u>1,446.48</u>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2008-09 Financial Year.

Costs for Beijing 2008 Observer programme represent expenses recharged from LOCOG. LOCOG organised flights, accommodation and tickets for the ODA.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09**  
**Roy McNulty - Deputy Chairman**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	2,841.39	1,877.05	390.00	151.60	396.99	20.75	-	5.00
Expenses paid directly by ODA	2,212.12		55.94		2,156.18			
<b>Total</b>	<b>4,680.26</b>	<b>1,877.05</b>	<b>445.94</b>	<b>151.60</b>	<b>2,179.92</b>	<b>20.75</b>	<b>-</b>	<b>5.00</b>

Flight costs

Rome-Heathrow return, to attend board meeting 151.60

Hotels

Number of hotel nights that accommodation costs relate to is 6 nights.

Other costs

Car parking 5.00

Notes

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**Expenses 2008-09****Howard Bernstein - Board member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	8,019.66	4,723.24	1,020.00	1,453.00	339.46	7.25	-	476.71

Flight costs

All flights Manchester - London to attend ODA business 1,453.00

Hotels

Number of hotel nights that accommodation costs relate to is 1 night.

Other costs

Car hire costs 476.71

Notes

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**Expenses 2008-09**

**Barry Camfield - Board member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	299.63	-	-	-	299.63	-	-	-

Hotels

Number of hotel nights that accommodation costs relate to is 1 night.

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09****Stephen Duckworth - Board member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	2,911.70	638.35	1,054.58	-	1,018.68	13.69	-	186.40
Expenses paid directly by ODA	5,762.00	-	-	5,524.00	238.00	-	-	-
	<u>8,673.70</u>	<u>638.35</u>	<u>999.78</u>	<u>5,578.80</u>	<u>1,256.68</u>	<u>13.69</u>	<u>-</u>	<u>186.40</u>

Flight costs

London - Beijing, 2008 Games, self and spouse acting as care assistant 5,578.80

Hotels

Number of hotel nights that accommodation costs relate to is 10 nights.

Other costs

Chinese Visa for Beijing 60.00  
Mileage 26.40  
Cost of personal assistant acting as care assistant 100.00  
186.40

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09****Peter Mason - Board member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	26.00	-	26.00	-	-	-	-	-

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09**

**Kumar Muthalagappan - Board member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	2,941.20	2,191.60	-	-	596.00	-	-	153.60

Hotels

Number of hotel nights that accommodation costs relate to is 3 nights.

Other costs

Mileage costs 153.60

Notes

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**Expenses 2008-09**

**David Taylor - Board member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	8,466.80	5,185.80	561.00	-	2,720.00	-	-	-

Hotels

Number of hotel nights that accommodation costs relate to is 16 nights.

Notes

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Costs for Beijing 2008 Observer programme represent expenses recharged from LOCOG. LOCOG organised flights, accommodation and tickets for the ODA.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Tony Ball - Board member**  
**Neale Coleman - Board member**  
**David Fison - Board member**  
**Christopher Garnett - Board member**  
**Baroness Morgan of Huyton - Board member**  
**Sir Nicholas Serota - Board member**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2008-09

**Expenses 2008-09****David Higgins - Chief Executive**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,786.65	850.00	717.20	-	-	-	219.45	-
Expenses paid directly by ODA	4,935.94	311.50	359.67	1,753.98	1,193.35	515.86	175.28	626.30
Total expenses	<u>6,722.59</u>	<u>1,161.50</u>	<u>1,076.87</u>	<u>1,753.98</u>	<u>1,193.35</u>	<u>515.86</u>	<u>394.73</u>	<u>626.30</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
London to Belfast return	To speak at ILEX Regeneration Conference	110.98
London to Beijing return	Beijing Observer programme	1,643.00
		<u>1,753.98</u>

Hotels

Number of hotel nights that accommodation costs relate to 13 nights.

Entertainment

Barclays/Lend Lease at Kasturi, London	219.45
LCR/Lend Lease at Allorro Restaurant, London	137.53
ODA/LOCOG Dinner at Liberal Democrats conference	37.75
	<u>394.73</u>

Other costs

Passes for Party conferences	593.30
Event tickets at Beijing 2008 during Beijing 2008 Observer programme	33.00
	<u>626.30</u>

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09****Dennis Hone - Director of Finance and Corporate Services**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	288.00	-	13.00	-	-	-	-	275.00
Expenses paid directly by ODA	2,262.04	-	-	1,643.00	199.00	-	70.14	349.90
Total expenses	<u>2,550.04</u>	<u>-</u>	<u>13.00</u>	<u>1,643.00</u>	<u>199.00</u>	<u>-</u>	<u>70.14</u>	<u>624.90</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Beijing	Beijing 2008 Observer programme	<u>1,643.00</u>

Hotels

Number of hotel nights that accommodation costs relate to 5 nights.

Entertainment

Homes and Communities Agency and ODA Head of Legal at Smollenky's, London	<u>70.14</u>
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Other costs

2009 CIPFA Annual membership subscription	275.00
Car parking at Heathrow airport for Beijing trip	113.90
Event tickets at Beijing 2008 during Beijing 2008 Observer programme	<u>236.00</u>
	<u>624.90</u>

Notes

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**Expenses 2008-09**  
**Ralph Luck - Director of Property**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	903.42	141.30	77.12	-	-	-	-	685.00
Expenses paid directly by ODA	4,849.16	141.10	33.33	1,912.40	2,762.33	-	-	-
Total expenses	<u>5,752.58</u>	<u>282.40</u>	<u>110.45</u>	<u>1,912.40</u>	<u>2,762.33</u>	<u>-</u>	<u>-</u>	<u>685.00</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Beijing	Beijing 2008 Observer programme	<u>1,912.40</u>

Hotels

Number of hotel nights that accommodation costs relate to 11 nights.

Entertainment

There are no Entertainment expenses for Ralph Luck

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Other costs

RICS Annual membership subscription	537.00
Membership of CMI	<u>148.00</u>
	<u>685.00</u>

Notes

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Costs for Beijing 2008 Observer programme represent expenses recharged from LOCOG. LOCOG organised flights, accommodation and tickets for the ODA.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09****Alison Nimmo - Director of Design and Regeneration**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,612.55	150.80	204.55	-	-	101.75	312.45	843.00
Expenses paid directly by ODA	4,201.84	288.40	247.44	1,469.00	1,568.00	-	-	629.00
Total expenses	<u>5,814.39</u>	<u>439.20</u>	<u>451.99</u>	<u>1,469.00</u>	<u>1,568.00</u>	<u>101.75</u>	<u>312.45</u>	<u>1,472.00</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Beijing	Beijing 2008 Observer programme	<u>1,469.00</u>

Hotels

Number of hotel nights that accommodation costs relate to is 9 nights.

Entertainment

Dinner 5 people - ODA/CLM at Beijing hotel restaurant	120.40
Dinner 4 people - ODA at Beijing hotel restaurant	165.00
Drinks with London Borough of Hackney post meeting with Mayor at The Old Ship Pub	27.05
	<u>312.45</u>

Other costs

RTPI & RICS 2009 Membership subscriptions	843.00
Pass for the Party Conference	143.00
Event tickets at Beijing 2008 during Beijing 2008 Observer programme	486.00
	<u>1,472.00</u>

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09****Howard Shiplee - Director of Construction**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,689.80	-	1,264.70	-	283.94	11.36	129.80	-
Expenses paid directly by ODA	17,653.83	202.20	1,014.01	1,643.00	11,194.24	875.60	1,845.08	879.70
Total expenses	<u>19,343.63</u>	<u>202.20</u>	<u>2,278.71</u>	<u>1,643.00</u>	<u>11,478.18</u>	<u>886.96</u>	<u>1,974.88</u>	<u>879.70</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Beijing	Beijing 2008 Observer programme	<u>1,643.00</u>

Hotels

Number of hotel nights that accommodation costs relate to 62 nights.

Entertainment

Individual at the Hotel Russell, Bloomsbury, London	30.80
Dinner with Skanska at Christopher's American, London	99.00
Working lunch with ODA staff member at Davy's, Canary Wharf	50.25
Dinner with Atkins at Rules, London	79.20
Lunch with MACE at Rules, London	92.81
Dinner with Barhale at Rules, London	191.25
PLUG Dinner at Rules, London	118.29
Individual at Rules, London	203.46
Health and Safety dinner at Rules, London	142.65
Dinner with EDF at Rules, London	143.83
Dinner with Atkins at Rules, London	170.94

**Expenses 2008-09****Howard Shiplee - Director of Construction**

Meeting with AMEC at Shepherd's, London	32.63
Dinner with LDA at Christopher's American, London	160.09
Dinner with Rockpools at Plateau, London	207.96
Dinner with member of Cabinet Office at Rules, London	122.46
Dinner with Lend Lease at Plateau, London	129.26
	<u>1,974.88</u>

Other costs

Subscription to Building Magazine	139.00
Subscription to Construction News	285.00
DCMS guide/Safety at Sports Grounds 5th addition - 2 x copies	63.75
Pass to Party Conference	373.00
Miscellaneous business services at the airport	9.95
Event tickets at Beijing 2008 during Beijing 2008 Observer programme	9.00
	<u>879.70</u>

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**Expenses 2008-09****Godric Smith - Director of Communications**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	324.80	9.00	177.00	-	-	11.05	-	127.75
Expenses paid directly by ODA	9,309.90	765.80	-	5,202.10	1,284.00	38.82	299.98	1,719.20
Total expenses	<u>9,634.70</u>	<u>774.80</u>	<u>177.00</u>	<u>5,202.10</u>	<u>1,284.00</u>	<u>49.87</u>	<u>299.98</u>	<u>1,846.95</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
London to Beijing return	Beijing Observer programme - April 2008	3,731.10
London to Beijing return	Beijing Observer programme - August 2008	<u>1,471.00</u>
		<u>5,202.10</u>

Hotels

Number of hotel nights that accommodation costs relate to 12 nights.

Entertainment

Lunch with MP at The Portrait, London	65.46
Lunch with MP at House of Commons, London	29.80
Lunch with MP at The Portrait, London	41.95
Lunch with Government Official at The National Café, London	32.01
Lunch with MP at The Cinnamon Club, London	108.56
Lunch with MP at House of Commons, London	<u>22.20</u>
	<u>299.98</u>

Other costs

Daily/Weekend Newspapers	518.95
Passes for the Party Conferences	<u>1,328.00</u>
	<u>1,846.95</u>

Notes

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**Expenses 2008-09****Hugh Sumner - Director of Transport**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	334.93	-	299.80	-	-	-	-	35.13
Expenses paid directly by ODA	4,174.36	671.00	-	1,941.60	1,045.00	-	234.76	282.00
Total expenses	<u>4,509.29</u>	<u>671.00</u>	<u>299.80</u>	<u>1,941.60</u>	<u>1,045.00</u>	<u>-</u>	<u>234.76</u>	<u>317.13</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Beijing	Beijing 2008 Observer programme	1,642.00
Return flights to Glasgow	To meet Scottish & Glasgow Transport Authorities and Operators	299.60
		<u>1,941.60</u>

Hotels

Number of hotel nights that accommodation costs relate to 6 nights.

Entertainment

Transport for London Board meeting lunch from Pret A Manger.	85.80
BOCOG and ODA Transport meal at Beijing 2008 Games	148.96
	<u>234.76</u>

Other costs

Pass for Party Conference	273.00
Event tickets at Beijing 2008 during Beijing 2008 Observer programme	9.00
Hotel laundry service whilst in Beijing	35.13
	<u>317.13</u>

Notes

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Costs for Beijing 2008 Observer programme represent expenses recharged from LOCOG. LOCOG organised flights, accommodation and tickets for the ODA.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.

**Expenses 2008-09****Simon Wright - Director of Infrastructure and Utilities**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,403.60	322.50	101.59	-	-	254.30	-	725.21
Expenses paid directly by ODA	7,858.24	200.00	1.25	5,374.10	2,054.81	36.95	-	191.13
Total expenses	<u>9,261.84</u>	<u>522.50</u>	<u>102.84</u>	<u>5,374.10</u>	<u>2,054.81</u>	<u>291.25</u>	<u>-</u>	<u>916.34</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
London to Beijing return	Beijing Observer programme - April 2008	3,731.10
London to Beijing return	Beijing Observer programme - August 2008	<u>1,643.00</u>
		<u>5,374.10</u>

Hotels

Number of hotel nights that accommodation costs relate to 16 nights.

Entertainment

There are no Entertainment expenses for Simon Wright

Other costs

Mileage costs	72.00
ICE Membership subscription	273.00
Car parking at airport for Beijing visit	95.00
Hotel laundry service whilst in Beijing	36.00
Sundries on Beijing trip	124.21
Membership to APM	125.00
Cost of Chinese Visa for Beijing	172.13
Event tickets at Beijing 2008 during Beijing 2008 Observer programme	<u>19.00</u>
	<u>916.34</u>

Notes

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Costs for Beijing 2008 Observer programme represent expenses recharged from LOCOG. LOCOG organised flights, accommodation and tickets for the ODA.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review invoices in the travel and subsistence expense categories.