

Olympic Delivery Authority
One Churchill Place
Canary Wharf, London E14 5LN
Reception +44 (0) 203 2012 000
Fax +44 (0) 203 2012 001
london2012.com



Olympic Delivery Authority Expenses 2010-2011

Chairman, CEO, Board Members and Directors



MAYOR OF LONDON



Expenses 2010-11
John Armitt - Chairman

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	3,132.84	444.76	372.97	1,776.17	121.85	-	417.09	-
Expenses paid directly by ODA	3,709.96	437.95	783.45	336.06	1,040.45	-	359.05	753.00
Total expenses	<u>6,842.80</u>	<u>882.71</u>	<u>1,156.42</u>	<u>2,112.23</u>	<u>1,162.30</u>	<u>-</u>	<u>776.14</u>	<u>753.00</u>

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Dubai	To attend speaking engagement at Sport Accord	1,776.17
Return flights to Dublin	Business engagement visit	336.06
		<u>2,112.23</u>

Hotels

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

Entertainment

Dinner with ATOS, First Edition, Cabot Square	77.18
Refreshments, Autogrill Catering UK Ltd, London City Airport	6.70
Dinner with Thames Water, The Goring, London	284.06
Refreshments for site tour with Berkeley Homes, Starbucks, Canary Wharf	49.15
Dinner with ODA Olympic Route Network Group, Athenaeum, London	87.30
Dinner and refreshments during Sport Accord, Dubai	271.75
	<u>776.14</u>

Other costs

Attendance at party conferences	<u>753.00</u>
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Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Expenses 2010-11
Sir Roy McNulty - Deputy Chairman

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	4,008.37	1,584.20	199.00	-	1,842.24	107.73	-	275.20
Expenses paid directly by ODA	1,451.78	-	706.85	-	744.93	-	-	-
Total expenses	<u>5,460.15</u>	<u>1,584.20</u>	<u>905.85</u>	<u>-</u>	<u>2,587.17</u>	<u>107.73</u>	<u>-</u>	<u>275.20</u>

Hotels

Number of hotel nights that accommodation costs relate to 8 nights.

Other costs

Mileage	£	243.20
Car Parking		24.00
Congestion Charge		8.00
		<u>275.20</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 of invoices in the travel and subsistence expense categories.

Expenses 2010-11
Stephen Duckworth - Board Member

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	494.04	73.10	220.00	-	188.00	12.94	-	-

Hotels

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

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Expenses 2010-11
David Fison - Board Member

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	73.90	73.90	-	-	-	-	-	-

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Christopher Garnett - Board member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2010-11

Expenses 2010-11

Kumar Muthalagappan - Board Member

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	3,240.91	2,492.40	22.00	-	365.71	-	-	360.80

Hotels

Number of hotel nights that accommodation costs relate to 2 nights.

	<u>£</u>
<u>Other costs</u>	
Mileage	292.80
Car Parking	68.00
	<u>360.80</u>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Expenses 2010-11

David Taylor - Board Member

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	11,208.39	5,790.55	808.25	-	4,450.00	159.59	-	-

Hotels

Number of hotel nights that accommodation costs relate to 26 nights.

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Lorraine Baldry - Board member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2010-11

Barry Camfield - Board member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2010-11

Neale Coleman - Board member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2010-11

Sally Morgan - Board member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2010-11

Sir Nicholas Serota - Board member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2010-11

Tony Ball - Board member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2010-11

Expenses 2010-11**David Higgins - Chief Executive to 31 January 2011**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,281.00	850.00	431.00	-	-	-	-	-
Expenses paid directly by ODA	627.60	84.30	116.80	-	-	-	-	426.50
Total expenses	<u>1,908.60</u>	<u>934.30</u>	<u>547.80</u>	-	-	-	-	<u>426.50</u>

£

Other costs

Attendance at party conferences

426.50Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Expenses 2010-11**Dennis Hone - Chief Executive from 1st February 2011 (Director of Finance and Corporate Services to 31 January 2011)**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	285.00	-	-	-	-	-	-	285.00
Expenses paid directly by ODA	532.00	-	-	-	-	-	495.02	36.98
Total expenses	<u>817.00</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>495.02</u>	<u>321.98</u>

£

Entertainment

Dinner with GOE/HMT at Henry's, Covent Garden (13 people)

480.00

Breakfast with BBC, Canary Wharf

15.02

495.02Other costs

CIPFA 2011 Membership subscription

285.00

Flowers for ODA Staff member (bereavement)

36.98

321.98Notes

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

Expenses 2010-11
Ralph Luck - Director of Property

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,440.15	252.00	298.75	-	140.00	10.60	-	738.80
Expenses paid directly by ODA	1,383.24	71.07	214.65	869.50	228.02	-	-	-
Total expenses	2,823.39	323.07	513.40	869.50	368.02	10.60	-	738.80

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Manchester	For the Olympic Village Bidders Estate Management Inspection	156.90
London to New York and Washington to London	For the Olympic Village Bidders Estate Management Inspection	712.60
		<u>869.50</u>

Hotels

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

Other costs

Chartered Management Institute membership fee	160.00
Royal Institution of Chartered Surveyors membership fee	554.00
Mileage	24.80
	<u>738.80</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 of invoices in the travel and subsistence expense categories.

Expenses 2010-11**Alison Nimmo - Director of Design and Regeneration**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,026.70	86.70	80.00	-	-	-	-	860.00
Expenses paid directly by ODA	167.68	97.50	70.18	-	-	-	-	-
Total expenses	<u>1,194.38</u>	<u>184.20</u>	<u>150.18</u>	-	-	-	-	<u>860.00</u>

£

Other costs

RTPI & RICS 2011 Membership subscriptions

860.00Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Expenses 2010-11**Howard Shiplee - Director of Construction**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,013.95	38.70	866.80	-	-	-	108.45	-
Expenses paid directly by ODA	14,841.12	371.10	489.63	-	11,426.18	901.97	900.24	752.00
Total expenses	<u>15,855.07</u>	<u>409.80</u>	<u>1,356.43</u>	<u>-</u>	<u>11,426.18</u>	<u>901.97</u>	<u>1,008.69</u>	<u>752.00</u>

Hotels

Number of hotel nights that accommodation costs relate to 76 nights.

	<u>£</u>
<u>Entertainment</u>	
Refreshments with Contractor, Coq d'Argent, Bank, London	7.90
Sandwich lunch with Training Consultant, Costa Coffee, Canary Wharf	10.90
Sandwich lunch with Ministry of Defence, Pret A Manger and Waitrose, Canary Wharf	36.18
Refreshments at First Women's Award ceremony, Maze Bar, London, W1	17.72
Refreshments at the Health and Safety Executive Awards, Troxy, London, E1	20.00
Refreshments with Carillion, Galvin Bistrot De Luxe, London, W1	15.75
Dinner with Skanska, Rules Restaurant, London, WC2E	108.22
Dinner with LOCOG, ODA and GOE, Royal China, Canary Wharf	148.48
Lunch with MI Associates, Reebox Sports Club, Canary Wharf	50.30
Lunch with Chairman of ODA Safety, Health and Environmental team, Davy's, Canary Wharf	54.25
Refreshments at the Race for Opportunity Awards for 12 people on the ODA table, Hilton, London	153.00
Dinner with Executive Coach, Pescatori, Mayfair, London	117.00
Dinner with construction Consultant, Rules Restaurant, London, WC2E	166.84
Lunch with IDAP Member, Reebox Sports Club, Canary Wharf	48.15
Refreshments at Bovis Lend Lease reception, Artesian, London	54.00
	<u>1,008.69</u>

Other costs

Building magazine 2010 and 2011 subscriptions	258.00
Construction News subscription	158.00
2011 ICE subscription	336.00
	<u>752.00</u>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2010-11 Financial Year.

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

Expenses 2010-11**Godric Smith - Director of Communications**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Hotels</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	71.00	-	71.00	-	-	-	-	-
Expenses paid directly by ODA	906.31	265.00	-	-	-	-	291.31	350.00
Total expenses	<u>977.31</u>	<u>265.00</u>	<u>71.00</u>	-	-	-	<u>291.31</u>	<u>350.00</u>

Entertainment

Lunch meeting with Guardian, Cote Brasserie, London Bridge	£ 50.74
Lunch meeting with Government Official, Inn the Park, St James Park, London	61.65
Lunch meeting with the BBC, Gaucho Grill, Piccadilly, London	33.12
Lunch meeting with Telegraph, Fish!, London, SE1	72.28
Lunch meeting with Guardian, Pizza Express, London	30.60
Breakfast meeting Government Official, Cote Restaurant, London Bridge	15.75
Lunch meeting with Evening Standard, London & Smith Square, London	27.17
	<u>291.31</u>

Other costs

Party conference pass	<u>350.00</u>
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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 2010-11
Hugh Sumner - Director of Transport

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	326.44	-	263.00	-	-	4.75	33.70	24.99
Expenses paid directly by ODA	1,554.37	265.19	-	139.00	605.71	59.53	484.94	-
Total expenses	1,880.81	265.19	263.00	139.00	605.71	64.28	518.64	24.99

Breakdown of flight costs

<u>Where to</u>	<u>Why</u>	<u>£</u>
Return flights to Belfast	To speak at CIHT Conference	<u>139.00</u>

Hotels

Number of hotel nights that accommodation costs relate to 4 nights.

Entertainment

Refreshments and meal with ODA Staff Member, Augogrill, London City Airport	33.70
ODA Rail Industry dinner with Secro, Go Ahead, National Express, Transport for London, Network Rail, ODA Board Member and ODA Staff Member, Searcy's, St Pancras Grand, St Pancras International, London	<u>484.94</u>
	<u>518.64</u>

Other costs

Exchange currency loss	5.00
Phone charger	<u>19.99</u>
	<u>24.99</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 of invoices in the travel and subsistence expense categories.

Expenses 2010-11**Simon Wright - Director of Infrastructure and Utilities**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	569.80	-	65.80	-	-	-	-	504.00
Expenses paid directly by ODA	458.48	-	85.78	-	-	-	194.70	178.00
Total expenses	<u>1,028.28</u>	<u>-</u>	<u>151.58</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>194.70</u>	<u>682.00</u>

Entertainment

Lunch with EDF Energy, Plateau, Canary Wharf
Refreshments at the Health and Safety Executive Awards, Troxy, London, E1

£
126.70
68.00
194.70

Other costs

Institute of Civil Engineering membership
International Association of Project Management subscription
Building magazine 2010 and 2011 subscriptions

367.00
137.00
178.00
682.00

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 of invoices in the travel and subsistence expense categories.

Olympic Delivery Authority
2010-11 CEO & Board Members expenses breakdown
NB: All figures are inclusive of VAT

<u>Date of claim/invoice</u>	<u>Supplier</u>	<u>Name</u>	<u>Description</u>	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
05/01/2011	Dennis Hone	Dennis Hone	CIPFA 2011 Membership subscription	285.00							285.00
27/04/2010	Barclaycard	Dennis Hone	Dinner with GOE/HMT at Henry's, Covent Garden (13 people)	480.00						480.00	
27/04/2010	Barclaycard	Dennis Hone	Flowers for ODA Staff member (bereavement)	36.98							36.98
29/03/2011	Barclaycard	Dennis Hone	Breakfast with BBC, Canary Wharf	15.02						15.02	
31/03/2010	David Higgins	David Higgins	London Underground Oyster Card	50.00	50.00						
31/03/2010	David Higgins	David Higgins	London Underground Oyster Card	50.00	50.00						
30/04/2010	David Higgins	David Higgins	London Underground Oyster Card	50.00	50.00						
30/04/2010	David Higgins	David Higgins	Taxi (SW1 - EC2)	17.00				17.00			
30/04/2010	David Higgins	David Higgins	London Underground Oyster Card	10.00	10.00						
30/04/2010	David Higgins	David Higgins	Taxi (SW1 - W1)	7.00				7.00			
30/04/2010	David Higgins	David Higgins	Taxi (W1 - SW1)	8.00				8.00			
10/06/2010	David Higgins	David Higgins	London Underground Oyster Card	50.00	50.00						
10/06/2010	David Higgins	David Higgins	Taxi (SW1 - SW1)	6.00				6.00			
10/06/2010	David Higgins	David Higgins	London Underground Oyster Card	50.00	50.00						
10/06/2010	David Higgins	David Higgins	Taxi (WC1 - SW1)	9.00				9.00			
10/06/2010	David Higgins	David Higgins	London Underground Oyster Card	50.00	50.00						
30/06/2010	David Higgins	David Higgins	Taxi (WC1 - SW1)	10.00				10.00			
30/06/2010	David Higgins	David Higgins	Taxi (SW1 - EC3)	19.00				19.00			
30/06/2010	David Higgins	David Higgins	Taxi (EC3 - SW1)	21.00				21.00			
30/06/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
30/06/2010	David Higgins	David Higgins	Taxi (EC2 - SW1)	13.00				13.00			
30/06/2010	David Higgins	David Higgins	Taxi (SW1 - W1)	8.00				8.00			
30/06/2010	David Higgins	David Higgins	Taxi (W1 - SW1)	10.00				10.00			
23/07/2010	David Higgins	David Higgins	Taxi (SW1 - SW1)	12.00				12.00			
31/08/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
04/10/2010	David Higgins	David Higgins	Taxi (SW1 - SE1)	14.00				14.00			
04/10/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
04/10/2010	David Higgins	David Higgins	Taxi	8.00				8.00			
04/10/2010	David Higgins	David Higgins	Taxi (SW1 - SW1)	8.00				8.00			
04/10/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
04/10/2010	David Higgins	David Higgins	Taxi (W1 - SW1)	8.00				8.00			
04/10/2010	David Higgins	David Higgins	Taxi	8.00				8.00			
29/10/2010	David Higgins	David Higgins	Taxi (SW1 - SW1)	8.00				8.00			
29/10/2010	David Higgins	David Higgins	Taxi (W1 - SW1)	10.00				10.00			
29/10/2010	David Higgins	David Higgins	Taxi	10.00				10.00			
30/11/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
30/11/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
30/11/2010	David Higgins	David Higgins	Taxi (NW1 - SW1)	18.00				18.00			
30/11/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
30/11/2010	David Higgins	David Higgins	Taxi (SW1 - SW1)	9.00				9.00			
30/11/2010	David Higgins	David Higgins	Taxi (EN1 - RG9) for presentation at St Ignatius School Speech night	110.00				110.00			
23/12/2010	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
23/12/2010	David Higgins	David Higgins	Taxi (E14 - W1)	30.00				30.00			
23/12/2010	David Higgins	David Higgins	Taxi (W1 - SW1)	7.00				7.00			
24/01/2011	David Higgins	David Higgins	Taxi	14.00				14.00			
24/01/2011	David Higgins	David Higgins	London Underground Oyster Card	60.00	60.00						
24/01/2011	David Higgins	David Higgins	Taxi	13.00				13.00			
24/01/2011	David Higgins	David Higgins	Taxi	7.00				7.00			
24/01/2011	David Higgins	David Higgins	Taxi	9.00				9.00			
01/07/2010	Barclaycard	David Higgins	Labour Party Conference	153.00							153.00
01/07/2010	Barclaycard	David Higgins	Conservative Party Conference	350.00							350.00
01/09/2010	Barclaycard	David Higgins	Refund of 50% of Labour Party Conference	(76.50)							(76.50)
01/10/2010	Barclaycard	David Higgins	West Coast Trains	64.50	64.50						
08/11/2010	Flight Centre (UK) Ltd	David Higgins	Train ticket London Liverpool Street to Turkey Street	19.80	19.80						
31/03/2010	Government Cars	David Higgins	ODA, 1 Churchill Place to Formans Restaurant, E3 2NT	28.36				28.36			
14/07/2010	Government Cars	David Higgins	Pudding Mill Lane, E15 to EC4V 3PD	28.28				28.28			
14/07/2010	Government Cars	David Higgins	EC4V 3PD to E1 0HX	36.57				36.57			
05/08/2010	Government Cars	David Higgins	E1 0HX to SW1	23.58				23.58			
08/03/2010	Sir Roy McNulty	Sir Roy McNulty	Underground fare	7.20	7.20						
08/03/2010	Sir Roy McNulty	Sir Roy McNulty	Train fare	121.50	121.50						
08/03/2010	Sir Roy McNulty	Sir Roy McNulty	Underground fare	7.20	7.20						
08/03/2010	Sir Roy McNulty	Sir Roy McNulty	Car mileage (26 miles @ 40p per mile)	10.40							10.40
08/03/2010	Sir Roy McNulty	Sir Roy McNulty	Train fare	120.00	120.00						
08/03/2010	Sir Roy McNulty	Sir Roy McNulty	Underground fare	4.00	4.00						
08/03/2010	Sir Roy McNulty	Sir Roy McNulty	Car mileage (43 miles @ 40p per mile)	17.20							17.20
09/06/2010	Sir Roy McNulty	Sir Roy McNulty	Underground fare	7.20	7.20						
09/06/2010	Sir Roy McNulty	Sir Roy McNulty	Train fare	127.50	127.50						
09/06/2010	Sir Roy McNulty	Sir Roy McNulty	Car mileage (26 miles @ 40p per mile)	10.40							10.40
09/06/2010	Sir Roy McNulty	Sir Roy McNulty	Taxi	8.00				8.00			
09/06/2010	Sir Roy McNulty	Sir Roy McNulty	Taxi	25.00				25.00			

Olympic Delivery Authority
2010-11 CEO & Board Members expenses breakdown
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<u>Date of claim/invoice</u>	<u>Supplier</u>	<u>Name</u>	<u>Description</u>	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
12/07/2010	John Armitt	John Armitt	Taxi from Docklands to Middle Temple	25.00		25.00					
12/07/2010	John Armitt	John Armitt	Train to Birmingham to speak at the Clark Lecture	158.40	158.40						
12/07/2010	John Armitt	John Armitt	Train to Swindon to speak at ICE Conference	77.90	77.90						
12/07/2010	John Armitt	John Armitt	Refreshments for site tour with Berkeley Homes, Starbucks, Canary Wharf	49.15						49.15	
13/10/2010	John Armitt	John Armitt	Train ticket to Swindon for ICE talk	24.40	24.40						
13/10/2010	John Armitt	John Armitt	Train ticket to Andover for talk	25.80	25.80						
13/10/2010	John Armitt	John Armitt	Taxi to and from meetings in Weymouth	19.00		19.00					
13/10/2010	John Armitt	John Armitt	Taxi to and from meetings in Weymouth	15.00		15.00					
13/10/2010	John Armitt	John Armitt	Overnight Accommodation in Weymouth	121.85				121.85			
13/10/2010	John Armitt	John Armitt	Train ticket to Dorset for meeting	50.10	50.10						
13/10/2010	John Armitt	John Armitt	Train ticket from Dorset to London	33.20	33.20						
10/11/2010	John Armitt	John Armitt	Taxi from home to breakfast with the Whitehall & Industry Group	14.55		14.55					
10/11/2010	John Armitt	John Armitt	Taxi from home to evening event with TfL	16.85		16.85					
10/11/2010	John Armitt	John Armitt	Taxi from home to the British Construction Industry Awards Evening	14.55		14.55					
15/12/2010	John Armitt	John Armitt	Birmingham New Street to Stratford International following ICE Lecture	5.00	5.00						
15/12/2010	John Armitt	John Armitt	Taxi from City to SW1 following Business dinner	15.00		15.00					
15/12/2010	John Armitt	John Armitt	Taxi from St Pancras Station to Goldsmith Hall for British Safety Council lunch	11.00		11.00					
15/12/2010	John Armitt	John Armitt	Taxi from Waterloo to Hyde Park for CNBC for Annual dinner	11.00		11.00					
10/03/2011	John Armitt	John Armitt	Taxi from Westminster to Pudding Mill Lane due to early start on site for interviews at Velodrome	39.85		39.85					
29/03/2011	John Armitt	John Armitt	Taxi from meeting to Royal Society of Arts for meeting	6.80		6.80					
29/03/2011	John Armitt	John Armitt	Taxi from Westminster to City for LDA meeting	12.00		12.00					
29/03/2011	John Armitt	John Armitt	Taxi to Westminster from City for LDA meeting	14.00		14.00					
02/04/2010	Lloyds TSB	John Armitt	Train travel to Derby and Leicester	122.00	122.00						
02/05/2010	Lloyds TSB	John Armitt	Hotel in Risley	115.50				115.50			
02/05/2010	Lloyds TSB	John Armitt	Flight from London to Dublin	95.80			95.80				
02/05/2010	Lloyds TSB	John Armitt	Transaction fee for flight from Dublin to London	28.00			28.00				
02/05/2010	Lloyds TSB	John Armitt	Flight from Dublin to London	98.50			98.50				
02/05/2010	Lloyds TSB	John Armitt	Flight rebooked for London to Dublin	85.76			85.76				
02/05/2010	Lloyds TSB	John Armitt	Transaction fee for rebooked flight	28.00			28.00				
02/05/2010	Lloyds TSB	John Armitt	Hotel in Dublin	131.71				131.71			
02/05/2010	Lloyds TSB	John Armitt	Hotel in Dubai for Sport Accord	793.24				793.24			
02/06/2010	Lloyds TSB	John Armitt	Dinner and refreshments during Sport Accord, Dubai	271.75						271.75	
02/11/2010	Lloyds TSB	John Armitt	Rail travel to Sheffield ICE presentation	67.30	67.30						
02/11/2010	Lloyds TSB	John Armitt	Transaction fee for Sheffield travel	10.00	10.00						
02/11/2010	Lloyds TSB	John Armitt	Rail travel to Sheffield ICE presentation	49.15	49.15						
02/11/2010	Lloyds TSB	John Armitt	Transaction fee for Sheffield travel	10.00	10.00						
02/12/2010	Lloyds TSB	John Armitt	Train travel from Stratford to St Pancras	6.50	6.50						
02/11/2010	Lloyds TSB	John Armitt	Train travel from Birmingham to London	104.00	104.00						
02/11/2010	Lloyds TSB	John Armitt	Train travel from Stratford Upon Avon to Birmingham	29.20	29.20						
02/12/2010	Lloyds TSB	John Armitt	Travel to ODA event	29.80	29.80						
02/12/2010	Lloyds TSB	John Armitt	Booking fee on train ticket	10.00	10.00						
28/04/2010	Government Cars	John Armitt	Taxi from 1CP, E14 5LN to Foremans Restaurant, E3	28.36		28.36					
28/04/2010	Government Cars	John Armitt	Taxi from Foremans Restaurant, E3 to WC1V 7EN	32.42		32.42					
13/05/2010	Government Cars	John Armitt	Taxi from SW1 to Barbican	21.06		21.06					
13/05/2010	Government Cars	John Armitt	Taxi from Barbican to SW1	52.31		52.31					
25/05/2010	Government Cars	John Armitt	Taxi from SW1 to London City Airport	42.24		42.24					
07/06/2010	Government Cars	John Armitt	Taxi from 1CP, E14 5LN to E3 2PJ	45.87		45.87					
07/06/2010	Government Cars	John Armitt	Taxi from E3 2PJ to 1CP, E14 5LN	43.99		43.99					
17/06/2010	Government Cars	John Armitt	Taxi from SW1 to 1CP, E14 5LN	34.47		34.47					
17/06/2010	Government Cars	John Armitt	Taxi from 1CP, E14 5LN to E3 2PJ	43.99		43.99					
17/06/2010	Government Cars	John Armitt	Taxi from E3 2PJ to 1CP, E14 5LN	28.36		28.36					
29/06/2010	Government Cars	John Armitt	Taxi from SW1 to EC2R 8JB	28.87		28.87					
20/07/2010	Government Cars	John Armitt	Taxi from 1CP, E14 5LN to E15 2PL	28.36		28.36					
14/07/2010	Government Cars	John Armitt	Taxi from Pudding Mill Lane to EC4V 3PD	28.28		28.28					
14/07/2010	Government Cars	John Armitt	Taxi from EC4V 3PF to E1 0HX	36.57		36.57					
05/08/2010	Government Cars	John Armitt	Taxi from E1 0HX to SW1	23.58		23.58					
19/08/2010	Government Cars	John Armitt	Taxi from SW1 to E14 2NQ	38.20		38.20					
05/10/2010	Government Cars	John Armitt	Taxi from SW1 to E15 2PL	38.32		38.32					
01/11/2010	Government Cars	John Armitt	Taxi from Foremans Restaurant, E3 to SW1	32.36		32.36					
01/11/2010	Government Cars	John Armitt	Taxi from 1CP, to Redbridge Sports Centre, IG6	64.97		64.97					
01/11/2010	Government Cars	John Armitt	Taxi from Redbridge Sports Centre, IG6 to Foremans Restaurant, E3	50.92		50.92					
15/11/2010	Government Cars	John Armitt	Taxi from 1CP, E14 5LN to EC4M 7DD	39.94		39.94					
14/07/2011	Barclaycard	John Armitt	Dinner with ODA Olympic Route Network Group, Athenaeum, London	87.30						87.30	
07/09/2011	Barclaycard	John Armitt	Labour Party Conference	153.00							153.00
07/10/2011	Barclaycard	John Armitt	Conservative Party Conference	600.00							600.00
05/09/2011	David Fison	David Fison	Train to and from Churchill Place	7.20	7.20						
05/09/2011	David Fison	David Fison	Train to and from Churchill Place	7.20	7.20						
05/09/2011	David Fison	David Fison	Train to and from awayday	5.10	5.10						
05/09/2011	David Fison	David Fison	Train to and from awayday	7.20	7.20						
05/09/2011	David Fison	David Fison	Train to and from Finance Committee	7.20	7.20						

Olympic Delivery Authority
2010-11 CEO & Board Members expenses breakdown
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05/09/2011	David Fison	David Fison	Train to and from Churchill Place	7.20	7.20						
05/09/2011	David Fison	David Fison	Train to and from Audit Committee	7.20	7.20						
05/09/2011	David Fison	David Fison	Train to and from Board meeting	7.20	7.20						
05/09/2011	David Fison	David Fison	Train to and from Board meeting	5.60	5.60						
05/09/2011	David Fison	David Fison	Train to and from Churchill Place	7.20	7.20						
05/09/2011	David Fison	David Fison	Train travel	5.60	5.60						
24/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Board meeting	127.40	127.40						
24/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Board meeting	215.00	215.00						
24/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Board meeting and site visit	128.70	128.70						
24/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Audit and Finance Committee	151.80	151.80						
24/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Audit Committee	215.00	215.00						
24/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car parking	8.00							8.00
24/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Mileage for ODA Board meeting	96.00							96.00
20/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Audit Committee	221.00	221.00						
20/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Board meeting	132.50	132.50						
20/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car parking	12.00							12.00
20/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Board meeting and awayday	215.00	215.00						
20/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car parking	12.00							12.00
20/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Taxi due to tube strike	22.00		22.00					
23/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Finance and Remuneration Committee	222.20	222.20						
23/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car parking	8.00							8.00
23/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Audit Committee	114.70	114.70						
23/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Return from ODA Audit Committee by car	48.00							48.00
23/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car parking	8.00							8.00
23/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Board meeting	220.60	220.60						
23/11/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car parking	8.00							8.00
28/12/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel for ODA Audit Committee	215.00	215.00						
28/12/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car mileage from station to home	4.80							4.80
28/12/2010	Kumar Muthalagappan	Kumar Muthalagappan	Car mileage for travel to ODA Village meeting	48.00							48.00
28/12/2010	Kumar Muthalagappan	Kumar Muthalagappan	Accommodation in London due to early morning meeting	203.28				203.28			
28/12/2010	Kumar Muthalagappan	Kumar Muthalagappan	Train travel from London to Coventry after White Water opening	107.50	107.50						
23/02/2011	Kumar Muthalagappan	Kumar Muthalagappan	ODA Audit/Finance Committee - return mileage to London	96.00							96.00
23/02/2011	Kumar Muthalagappan	Kumar Muthalagappan	ODA Board meeting - train to London	98.50	98.50						
23/02/2011	Kumar Muthalagappan	Kumar Muthalagappan	Accommodation for ODA Board meeting	162.43				162.43			
23/02/2011	Kumar Muthalagappan	Kumar Muthalagappan	Train travel after ODA Board meeting	107.50	107.50						
23/02/2011	Kumar Muthalagappan	Kumar Muthalagappan	Car parking	12.00							12.00
19/04/2010	Stephen Duckworth	Stephen Duckworth	Train from Birmingham to London to ODA meeting	55.30	55.30						
19/04/2010	Stephen Duckworth	Stephen Duckworth	Taxi in Birmingham for ODA meeting	7.00		7.00					
19/04/2010	Stephen Duckworth	Stephen Duckworth	Taxi in Birmingham for ODA meeting	6.00		6.00					
19/04/2010	Stephen Duckworth	Stephen Duckworth	Taxi in London for ODA meeting	30.00		30.00					
19/04/2010	Stephen Duckworth	Stephen Duckworth	Taxi in London for ODA meeting	17.00		17.00					
21/06/2010	Stephen Duckworth	Stephen Duckworth	Taxi	10.00		10.00					
21/06/2010	Stephen Duckworth	Stephen Duckworth	Hotel	200.94				188.00	12.94		
12/07/2010	Stephen Duckworth	Stephen Duckworth	Train ticket to London	17.80	17.80						
12/07/2010	Stephen Duckworth	Stephen Duckworth	Taxi SHE	15.00		15.00					
12/07/2010	Stephen Duckworth	Stephen Duckworth	Taxi from The Troxy to West Tytherley	135.00		135.00					
10/05/2010	David Taylor	David Taylor	Train fare for Planning Committee	406.00	406.00						
10/05/2010	David Taylor	David Taylor	Taxi from Bond Street to Marylebone	7.50		7.50					
10/05/2010	David Taylor	David Taylor	Taxi from Canary Wharf to Stratford	13.00		13.00					
10/05/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/05/2010	David Taylor	David Taylor	Train fare for Planning Committee	109.00	109.00						
10/05/2010	David Taylor	David Taylor	Taxi to ODA Board meeting	8.50		8.50					
10/05/2010	David Taylor	David Taylor	Taxi from ODA Board meeting to Marylebone	12.00		12.00					
10/05/2010	David Taylor	David Taylor	Taxi from City to ODA Board	9.00		9.00					
10/05/2010	David Taylor	David Taylor	Taxi	15.00		15.00					
10/05/2010	David Taylor	David Taylor	Taxi	9.80		9.80					
10/05/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/05/2010	David Taylor	David Taylor	Train fare for Planning Committee	406.00	406.00						
10/05/2010	David Taylor	David Taylor	Taxi	12.00		12.00					
10/05/2010	David Taylor	David Taylor	Taxi	17.50		17.50					
10/05/2010	David Taylor	David Taylor	Taxi	10.00		10.00					
10/05/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/05/2010	David Taylor	David Taylor	Train fare for Planning Committee	135.50	135.50						
10/05/2010	David Taylor	David Taylor	Taxi	13.60		13.60					
10/05/2010	David Taylor	David Taylor	Taxi	12.50		12.50					
10/05/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/05/2010	David Taylor	David Taylor	Train fare for ODA Board meeting	203.00	203.00						
10/05/2010	David Taylor	David Taylor	Taxi	7.00		7.00					
10/05/2010	David Taylor	David Taylor	Taxi	10.00		10.00					
10/05/2010	David Taylor	David Taylor	Train fare for Planning Committee	406.00	406.00						

Olympic Delivery Authority
2010-11 CEO & Board Members expenses breakdown
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10/05/2010	David Taylor	David Taylor	Taxi	12.00		12.00					
10/05/2010	David Taylor	David Taylor	Taxi from Board meeting to City	16.00		16.00					
10/05/2010	David Taylor	David Taylor	Taxi from Liverpool Street to Tower Gateway DLR	8.00		8.00					
10/05/2010	David Taylor	David Taylor	Taxi from City to Hotel	15.00		15.00					
10/05/2010	David Taylor	David Taylor	Taxi	5.50		5.50					
10/05/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/05/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/05/2010	David Taylor	David Taylor	Snacks and drinks for ODA Planning	23.63						23.63	
10/05/2010	David Taylor	David Taylor	Meal at King Edward, Stratford	17.00						17.00	
02/06/2010	David Taylor	David Taylor	Train fare	92.50	92.50						
02/06/2010	David Taylor	David Taylor	Train fare	78.50	78.50						
02/06/2010	David Taylor	David Taylor	Taxi	10.00			10.00				
02/06/2010	David Taylor	David Taylor	Taxi	15.00			15.00				
02/06/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
02/06/2010	David Taylor	David Taylor	Train fare	203.00	203.00						
02/06/2010	David Taylor	David Taylor	Train fare	153.50	153.50						
02/06/2010	David Taylor	David Taylor	Taxi	16.00			16.00				
02/06/2010	David Taylor	David Taylor	Taxi	20.00			20.00				
02/06/2010	David Taylor	David Taylor	Taxi	11.50			11.50				
02/06/2010	David Taylor	David Taylor	Train fare	153.50	153.50						
02/06/2010	David Taylor	David Taylor	Train fare	60.50	60.50						
02/06/2010	David Taylor	David Taylor	Taxi	15.00			15.00				
02/06/2010	David Taylor	David Taylor	Taxi	15.50			15.50				
02/06/2010	David Taylor	David Taylor	Taxi	11.50			11.50				
02/06/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
02/06/2010	David Taylor	David Taylor	Train fare	153.50	153.50						
02/06/2010	David Taylor	David Taylor	Train fare	61.50	61.50						
02/06/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Train - Preston to London	120.80	120.80						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Train fare	101.30	101.30						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Train fare	78.50	78.50						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Train fare	267.95	267.95						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Train fare	202.60	202.60						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Subsistence ODA Planning	29.20						29.20	
10/11/2010	David Taylor	David Taylor	Post Planning Committee drinks	17.50						17.50	
10/11/2010	David Taylor	David Taylor	Train fare	267.95	267.95						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Train fare	253.80	253.80						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Train fare	267.95	267.95						
10/11/2010	David Taylor	David Taylor	Subsistence overnight allowance	170.00				170.00			
10/11/2010	David Taylor	David Taylor	Taxi	15.00			15.00				
10/11/2010	David Taylor	David Taylor	Taxi	6.50			6.50				
10/11/2010	David Taylor	David Taylor	Taxi	7.50			7.50				
10/11/2010	David Taylor	David Taylor	Taxi	17.00			17.00				
10/11/2010	David Taylor	David Taylor	Taxi to St Pancras Station	15.00			15.00				
10/11/2010	David Taylor	David Taylor	Taxi from Euston to Bond Street	11.00			11.00				
10/11/2010	David Taylor	David Taylor	Taxi from Canary Wharf to Stratford	15.50			15.50				
10/11/2010	David Taylor	David Taylor	Taxi	10.50			10.50				
10/11/2010	David Taylor	David Taylor	Taxi	7.50			7.50				
10/11/2010	David Taylor	David Taylor	Taxi	17.50			17.50				
10/11/2010	David Taylor	David Taylor	Taxi	10.50			10.50				
10/11/2010	David Taylor	David Taylor	Taxi	7.50			7.50				
10/11/2010	David Taylor	David Taylor	Taxi	10.00			10.00				
10/11/2010	David Taylor	David Taylor	Taxi from Canary Wharf to Stratford	16.00			16.00				
10/11/2010	David Taylor	David Taylor	Taxi	8.50			8.50				
10/11/2010	David Taylor	David Taylor	Taxi	6.00			6.00				
10/11/2010	David Taylor	David Taylor	Taxi	23.00			23.00				
10/11/2010	David Taylor	David Taylor	Taxi	6.00			6.00				
10/11/2010	David Taylor	David Taylor	Taxi	20.00			20.00				
10/11/2010	David Taylor	David Taylor	Taxi	10.00			10.00				
10/11/2010	David Taylor	David Taylor	Taxi	9.00			9.00				
10/11/2010	David Taylor	David Taylor	Taxi	13.00			13.00				
10/11/2010	David Taylor	David Taylor	Taxi	10.00			10.00				

