

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

Jonson Cox, Chairman

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | hospitality | Professional subscription |
|-------------------|---|----------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meeting, London | | | | |
| 16 July 2013 | Rail ticket | 127.10 | | | |
| | Ofwat Board meeting, Birmingham | | | | |
| 22 May 2013 | 1 night's accommodation and rail ticket | 26.09 | 128.55 | | |
| | Ofwat Board meeting, Cardiff | | | | |
| 20 June 2013 | Rail ticket and subsistence | 195.41 | 6.25 | | |
| | Business meetings, London | | | | |
| 30 May 2013 | Rail ticket | 52.20 | | | |
| 03 July 2013 | Refreshments | | | 27.50 | |
| 04 July 2013 | Refreshments | | | 66.00 | |
| | Business meetings, Coventry | | | | |
| 23 May 2013 | Rail ticket | 46.37 | | | |
| | Business meetings, Sydney | | | | |
| 02 September 2013 | Air ticket | 4,058.35 | | | |
| 08 September 2013 | Air ticket | 256.42 | | | |
| | Conference, Edinburgh | | | | |
| 16 to 17 May 2013 | 1 night's accommodation and rail ticket | 92.40 | 116.25 | | |
| | Working in London | | | | |
| 04 April 2013 | Rail ticket | 18.90 | | | |

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Quarter 2 2013-14

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|---------------|-------------------------------|-------|-------|--------|--|
| 10 April 2013 | Rail ticket | 14.50 | | | |
| 23 April 2013 | Rail ticket | 24.00 | | | |
| 02 May 2013 | Rail ticket | 26.10 | | | |
| 08 May 2013 | Rail ticket | 26.10 | | | |
| 15 May 2013 | Rail ticket | 28.00 | | | |
| 21 May 2013 | Rail tickets and refreshments | 31.70 | | 177.41 | |
| 28 May 2013 | Subsistence | | 13.60 | | |
| 29 May 2013 | Rail ticket | 26.10 | | | |
| 03 June 2013 | Rail ticket | 26.10 | | | |
| 04 June 2013 | Subsistence | | 28.93 | | |
| 05 June 2013 | Rail ticket and subsistence | 24.00 | 15.36 | | |
| 06 June 2013 | Rail ticket | 24.00 | | | |
| 07 June 2013 | Rail ticket | 26.10 | | | |
| 11 June 2013 | Subsistence | | 17.31 | | |
| 13 June 2013 | Subsistence | | 31.61 | | |
| 17 June 2013 | Rail ticket | 56.40 | 5.09 | | |
| 19 June 2013 | Rail ticket | 24.00 | | | |
| 20 June 2013 | Rail ticket | 35.10 | | | |
| 25 June 2013 | Rail ticket and subsistence | 26.10 | 17.62 | | |
| 26 June 2013 | Subsistence | | 7.16 | | |
| 27 June 2013 | Rail ticket | 26.10 | | | |
| 01 July 2013 | Subsistence | | 26.11 | | |
| 02 July 2013 | Subsistence | | 7.19 | | |
| 03 July 2013 | Rail ticket | 48.00 | | | |
| 04 July 2013 | Subsistence | | 10.41 | | |
| 23 July 2013 | Rail ticket | 24.00 | | | |
| | | | | | |
| | | | | | |
| | Oyster | | | | |
| | Claim for the quarter | 70.00 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

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|--|--|-----------------|---------------|---------------|-----------------|
| | Taxi | | | | |
| | Claim for the quarter | 215.52 | | | |
| | | | | | |
| | Sub total | 5,675.16 | 431.44 | 270.91 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 6,377.51 |

Mr Cox chose voluntarily to repay, on principle, all overnight subsistence claimed while working in London between November 2012 and April 2014. This arose from the need to establish new arrangements to cover costs associated with overnight stays in London on Ofwat business. This resulted from an administrative error by Ofwat officials who had assured Mr Cox that necessary approvals were in place when in fact they were not.

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Quarter 2 2013-14

Wendy Barnes, Non-executive Director

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|--------------------|--|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meetings, London | | | | |
| 25 April 2013 | Rail tickets | 95.60 | | | |
| 16 to 17 July 2013 | 1 night's accommodation and rail tickets | 67.10 | 133.00 | | |
| 14 August 2013 | Rail tickets | 258.30 | | | |
| | | | | | |
| | Ofwat Board meeting, Birmingham | | | | |
| 22 to 23 May 2013 | Rail tickets and subsistence | 40.00 | 17.75 | | |
| | | | | | |
| | Ofwat Board meeting, Cardiff | | | | |
| 19 to 20 June 2013 | Rail tickets | 72.80 | | | |
| | | | | | |
| | Audit committee, Birmingham | | | | |
| 04 June 2013 | Rail tickets | 45.00 | | | |
| | | | | | |
| | Audit committee, London | | | | |
| 07 May 2013 | Rail tickets | 95.60 | | | |
| | | | | | |
| | Business meetings, London | | | | |
| 30 May 2013 | Rail tickets | 38.10 | | | |
| 08 July 2013 | Car mileage, train tickets and car parking | 88.20 | | | |
| | | | | | |
| | Business meeting, Birmingham | | | | |
| 09 July 2013 | Rail tickets | 14.00 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 195.80 | | | |

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Quarter 2 2013-14

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|--|--|-----------------|---------------|-------------|-----------------|
| | | | | | |
| | Oyster Card | | | | |
| | Claim for the quarter | 4.20 | | | |
| | | | | | |
| | Sub total | 1,014.70 | 150.75 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 1,165.45 |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

Penny Boys, Non-executive Director

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|-------------------|--|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meetings, London | | | | |
| 16 July 2013 | Rail ticket | 49.80 | | | |
| 14 August 2013 | Rail ticket and car parking | 39.20 | | | |
| 19 September 2013 | Rail ticket | 33.20 | | | |
| | Ofwat Board meeting, Birmingham | | | | |
| 22 to 23 May 2013 | 1 night's accommodation | | 130.59 | | |
| | Audit committee, Birmingham | | | | |
| 04 June 2013 | Rail tickets | 160.40 | | | |
| | Business meetings, London | | | | |
| 20 to 21 May 2013 | 1 night's accommodation | | 127.31 | | |
| 02 July 2013 | Rail ticket | 12.40 | | | |
| 11 July 2013 | Rail ticket | 12.40 | | | |
| 23 July 2013 | Rail ticket | 49.80 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 77.00 | | | |
| | Sub total | 434.20 | 257.90 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 692.10 |

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Quarter 2 2013-14

Robin Paynter-Bryant, Non-executive Director

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|-------------------------|--|---------------|--------------------------------------|--------------------|----------------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meeting, London | | | | |
| 16 July 2013 | Rail tickets | 39.00 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 50.00 | | | |
| | Sub total | 89.00 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 89.00 |

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Quarter 2 2013-14

Chris Burchell, Non-executive Director

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|-------------------------|--|---------------|--------------------------------------|--------------------|----------------------------------|
| | | £ | £ | £ | £ |
| | *None to report* | | | | |
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| | | | | | |
| | Sub total | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 0.00 |

Catherine Waddams, Non-executive Director

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|-------------------------|--|---------------|--------------------------------------|--------------------|----------------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meetings, London | | | | |
| 25 April 2013 | Rail tickets | 75.30 | | | |
| 14 August 2013 | Rail tickets | 111.20 | | | |
| | Ofwat Board meeting, Birmingham | | | | |
| 22 May 2013 | Rail tickets | 50.70 | | | |
| | Ofwat Board meeting, Cardiff | | | | |
| 19 and 20 June 2013 | Rail tickets | 91.70 | | | |
| | Business meeting, London | | | | |
| 28 August 2013 | Rail tickets and car parking | 51.50 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 24.30 | | | |
| | Sub total | 404.70 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 404.70 |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

Martin Lawrence, Non-executive Director

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|-------------------------|--|---------------|--------------------------------------|--------------------|----------------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meeting, Birmingham | | | | |
| 22 May 2013 | Rail tickets | 127.00 | | | |
| | Ofwat Board meeting, Cardiff | | | | |
| 19 and 20 June 2013 | Rail tickets | 87.50 | | | |
| | Business meeting, London | | | | |
| 04 July 2013 | Rail tickets | 9.00 | | | |
| | Business meeting, West Sussex | | | | |
| 14 August 2013 | Rail tickets | 44.10 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 282.00 | | | |
| | Sub total | 549.60 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 549.60 |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

Regina Finn, Chief Executive

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|-------------------|--|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meeting, Birmingham | | | | |
| 22 to 23 May 2013 | 1 night's accommodation and rail tickets | 50.99 | 128.55 | | |
| | Ofwat Board meeting, Cardiff | | | | |
| 20 June 2013 | Rail ticket and subsistence | 223.21 | 45.80 | | |
| | Business meeting, London | | | | |
| 12 June 2013 | Refreshments | | | 28.70 | |
| 26 June 2013 | Refreshments | | | 50.91 | |
| 03 July 2013 | Refreshments | | | 36.40 | |
| 04 July 2013 | Refreshments | | | 29.80 | |
| 26 July 2013 | Subsistence | | 21.00 | | |
| 16 August 2013 | Refreshments | | | 113.63 | |
| | Business meeting, Cardiff | | | | |
| 19 June 2013 | Refreshments | | | 52.70 | |
| | Working in Birmingham | | | | |
| 14 May 2013 | Rail ticket | 204.67 | | | |
| 20 May 2013 | Rail tickets | 112.92 | | | |
| 28 May 2013 | Rail tickets | 237.81 | | | |
| 04 June 2013 | Rail ticket | 111.97 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

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|--------------------|--|-----------------|---------------|---------------|-----------------|
| 10 June 2013 | Rail ticket | 188.08 | | | |
| 25 June 2013 | Rail ticket | 128.55 | | | |
| 01 to 02 July 2013 | 1 night's accommodation, subsistence and rail ticket | 188.08 | 119.10 | | |
| 09 July 2013 | Rail ticket | 73.91 | | | |
| 30 July 2013 | Rail ticket | 111.97 | | | |
| | | | | | |
| | Seminar in Oxford | | | | |
| 28 June 2013 | Rail ticket | 71.48 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 244.80 | | | |
| | | | | | |
| | Sub total | 1,948.44 | 314.45 | 312.14 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 2,575.03 |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

Sonia Brown, Chief Regulation Officer

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|-------------------|---|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meeting, Cardiff | | | | |
| 19 June 2013 | Rail tickets | 204.83 | | | |
| | Business meeting, Coventry | | | | |
| 21 to 22 May 2013 | 1 night's accommodation, rail tickets and subsistence | 121.40 | 300.84 | | |
| | Business meeting, Exeter | | | | |
| 16 April 2013 | 1 night's accommodation | | 77.00 | | |
| | Working in Birmingham | | | | |
| 08 April 2013 | Subsistence | | 26.10 | | |
| 15 April 2013 | Rail ticket | 110.71 | | | |
| 29 April 2013 | Subsistence | | 21.55 | | |
| 22 May 2013 | Subsistence | | 19.70 | | |
| 23 May 2013 | Rail ticket | 49.73 | | | |
| 28 May 2013 | Rail ticket | 110.71 | | | |
| 04 June 2013 | Rail tickets | 151.55 | | | |
| 10 June 2013 | Rail tickets | 188.73 | | | |
| 17 June 2013 | Rail ticket | 110.71 | | | |
| 01 July 2013 | Rail tickets | 190.30 | | | |
| 15 July 2013 | Rail ticket | 110.71 | | | |
| 29 July 2013 | Rail ticket | 110.71 | | | |
| | Conference in Edinburgh | | | | |
| 15 to 19 May 2013 | 4 nights' accommodation, air and rail tickets | 277.62 | 735.55 | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

| | Training in Oxford | | | | |
|--------------|--|-----------------|----------------|-------------|-----------------|
| 31 May 2013 | Rail ticket | 90.71 | | | |
| 12 July 2013 | Rail ticket | 90.71 | | | |
| | | | | | |
| | Sub total | 1,919.13 | 1180.74 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 3,099.87 |

Stuart Crawford, Senior Director of Corporate Services and Programme Management

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|--------------------|---|----------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meetings, London | | | | |
| 15 to 16 July 2013 | 1 night's accommodation and rail tickets | 233.18 | 127.31 | | |
| 25 to 26 July 2013 | 1 night's accommodation and rail tickets | 79.00 | 117.53 | | |
| | | | | | |
| | Ofwat Board meeting, Birmingham | | | | |
| 22 May 2013 | Rail tickets | 70.98 | | | |
| | | | | | |
| | Ofwat Board meeting, Cardiff | | | | |
| 19 June 2013 | Rail tickets and subsistence | 108.13 | 22.75 | | |
| | | | | | |
| | Business meetings, London | | | | |
| 06 March 2013 | Rail ticket | (72.06) | | | |
| 14 March 2013 | Rail ticket | (110.60) | | | |
| 18 April 2013 | Rail ticket | 63.50 | | | |
| 22 April 2013 | Rail ticket | 63.50 | | | |
| 02 May 2013 | Rail ticket | 222.32 | | | |
| 07 to 08 May 2013 | 1 night's accommodation and rail tickets | 199.05 | 72.49 | | |
| 14 to 16 May 2013 | 2 night's accommodation, rail tickets and subsistence | 321.94 | 423.65 | | |
| 28 to 29 May 2013 | 1 night's accommodation, rail tickets and subsistence | 128.57 | 206.91 | | |
| 03 to 04 June 2013 | 1 night's accommodation and rail tickets | 179.07 | 111.63 | | |
| 12 June 2013 | Rail ticket | 296.68 | | | |
| 17 June 2013 | Rail tickets and subsistence | 424.70 | 18.22 | | |
| 24 to 25 June 2013 | 1 night's accommodation, rail tickets and subsistence | 262.55 | 87.99 | | |
| 26 June 2013 | Rail ticket | 63.50 | | | |
| 28 June 2013 | Rail ticket | 63.50 | | | |

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Quarter 2 2013-14

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|--------------------|--|--------|--------|--|--|
| 05 July 2013 | Rail ticket | 63.50 | | | |
| 10 July 2013 | Rail ticket | 45.80 | | | |
| 16 July 2013 | Rail ticket | 63.50 | | | |
| 17 to 18 July 2013 | 1 night's accommodation and rail tickets | 273.26 | 72.49 | | |
| | | | | | |
| | Working in London | | | | |
| 23 April 2013 | Subsistence | | 15.50 | | |
| 29 May 2013 | Rail ticket | 117.53 | | | |
| 26 to 28 June 2013 | 2 night's accommodation and rail tickets | 234.44 | 310.98 | | |
| 04 to 05 July 2013 | 1 night's accommodation and rail tickets | 234.44 | 177.63 | | |
| 08 July 2013 | Rail tickets | 199.05 | | | |
| | | | | | |
| | Working in Birmingham | | | | |
| 29 April 2013 | Subsistence | | 22.45 | | |
| 07 May 2013 | Subsistence | | 15.50 | | |
| 08 to 09 May 2013 | 1 night's accommodation and subsistence | | 87.99 | | |
| 13 to 14 May 2013 | 1 night's accommodation and subsistence | | 101.17 | | |
| 20 to 21 May 2013 | 1 night's accommodation and subsistence | | 120.13 | | |
| 10 to 11 June 2013 | 1 night's accommodation and subsistence | | 91.49 | | |
| 01 to 02 July 2013 | 1 night's accommodation and subsistence | | 87.99 | | |
| 08 to 09 July 2013 | 1 night's accommodation and subsistence | | 94.94 | | |
| 17 July 2013 | Subsistence | | 13.50 | | |
| 22 to 24 July 2013 | 2 night's accommodation | | 186.12 | | |
| 29 July 2013 | Rail ticket | 1.57 | | | |
| 05 August 2013 | Rail ticket | 1.57 | | | |
| 12 August 2013 | Rail ticket | 1.57 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 378.00 | | | |

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Quarter 2 2013-14

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|--|--|-----------------|-----------------|-------------|-----------------|
| | Sub total | 4,211.74 | 2,586.36 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 6,798.10 |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

Keith Mason, Senior Director of Finance and Networks

| Date of activity | Purpose of travel or expenditure | Travel | Accommodation and subsistence | Hospitality | Professional subscription |
|------------------|-------------------------------------|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Ofwat Board meetings, London | | | | |
| 16 July 2013 | Rail ticket and car parking | 87.00 | | | |
| 14 August 2013 | Rail ticket and car parking | 38.00 | | | |
| | | | | | |
| | Business meetings, London | | | | |
| 31 January 2013 | Subsistence | | 3.29 | | |
| 06 February 2013 | Subsistence | | 5.75 | | |
| 12 February 2013 | Car mileage and subsistence | 13.50 | 5.29 | | |
| 13 February 2013 | Car mileage and subsistence | 13.50 | 2.85 | | |
| 15 February 2013 | Car mileage and subsistence | 13.50 | 6.54 | | |
| 21 February 2013 | Car mileage | 13.50 | | | |
| 26 February 2013 | Car mileage and subsistence | 13.50 | 5.75 | | |
| 05 March 2013 | Car mileage | 13.50 | | | |
| 08 March 2013 | Car mileage and subsistence | 13.50 | 3.29 | | |
| 07 May 2013 | Rail ticket | 219.48 | | | |
| 09 May 2013 | Rail ticket | 163.90 | | | |
| 10 May 2013 | Rail ticket | 117.53 | | | |
| 15 May 2013 | Rail ticket | 249.77 | | | |
| 16 May 2013 | Rail ticket | 165.81 | | | |
| 29 May 2013 | Rail ticket | 249.77 | | | |
| 30 May 2013 | Rail ticket | 163.90 | | | |
| 11 June 2013 | Rail ticket | 163.90 | | | |
| 12 June 2013 | Car parking | 8.00 | | | |
| 12 June 2013 | Rail ticket | 249.77 | | | |
| 18 June 2013 | Rail ticket and car parking | 257.77 | | | |
| 24 June 2013 | Rail ticket and car parking | 257.77 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers
Quarter 2 2013-14

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|----------------|--|-----------------|--------------|-------------|-----------------|
| 25 June 2013 | Rail ticket | 173.65 | | | |
| 27 June 2013 | Rail tickets and car parking | 167.47 | | | |
| 04 July 2013 | Rail ticket | 97.55 | | | |
| 15 July 2013 | Rail tickets and car parking | 389.47 | | | |
| 16 July 2013 | Rail ticket | 185.36 | | | |
| 17 July 2013 | Rail tickets and car parking | 238.45 | | | |
| 24 July 2013 | Rail tickets and car parking | 98.13 | | | |
| 25 July 2013 | Rail ticket | 173.65 | | | |
| 08 August 2013 | Car parking | 5.00 | | | |
| 09 August 2013 | Car parking | 5.00 | | | |
| | | | | | |
| | Business meeting, Cardiff | | | | |
| 19 June 2013 | Rail ticket | 185.84 | | | |
| | | | | | |
| | Oyster Card | | | | |
| | Claim for the quarter | 60.00 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 4.60 | | | |
| | | | | | |
| | Sub total | 4,271.04 | 32.76 | 0.00 | 0.00 |
| | Total for quarter to 30 Sept 2013 | | | | 4,303.80 |