

IPSA Chair and Members

1. INTRODUCTION AND GENERAL CONDITIONS

1.1. This Code to claiming expenses is to be used by the Chair and Members of the Board of IPSA.

1.2. This guide is designed in line with the IPSA's values of independence, honesty, openness, accountability and fairness and reflects the approach taken in the relevant sections of the MPs' Scheme of Business Costs and Expenses.

1.3. In making any claim, a Board member must certify that the expenditure was necessary for the performance of his or her duties. Value for money should always be considered when claims are made.

1.4. All claims for expenses incurred will be published quarterly in arrears on IPSA's website.

2. OVERVIEW

2.1. The roles of Chair and Members of IPSA require the post-holders to work on a part-time basis. Due to the nature of the work, it is possible that post-holders will have to travel some distance. This was recognised in the advertised terms and conditions for the posts and is normal for this type of public appointment. Provisions for the post-holder to be reimbursed for expenses incurred from travel and overnight accommodation (up to a limit) are therefore set out below.

2.2. This guide does not cover gifts, entertainment and hospitality, which are covered separately.

Rules for expenses claims by members of the Board

3. CLAIMS FOR EXPENSES

3.1. Travel

Members of the Board are entitled to claim for travel costs where they are necessarily incurred on IPSA business. This includes (but is not limited to) travel from their non-London Area (The London Area is defined in schedule 2 of the MPs' Scheme of Business Costs and Expenses) home to IPSA's office in central London.

Claims must be justified by the following criteria:

3.1.1. The purpose of the travel is recorded.

3.1.2. The method of travel should be the most economical method available. When using air or rail, any cheaper travel facilities available (e.g. day returns, season tickets or railcards) should be taken advantage of, subject to the provisions of para 3.1.3.

3.1.3. When travelling by rail, reimbursement for the Chair and Members will be limited to the rate of an "anytime standard open" ticket.

3.1.4. Air travel, if more expensive than other means of travel, should not normally be used unless there is a cost advantage because of savings in overnight accommodation expenses or working time, or if some other reason justifies any additional cost.

3.1.5. Where air travel is justified, the Chair and Members will fly in economy class. Reimbursement will be limited to the rate of an economy class ticket available at the time of booking. In the case of air travel, "economy" includes "flexible economy".

3.1.6. Where the use of return tickets is the economically most viable option, the Chair and Members will do so.

3.1.7. Where the Chair or Members use their private motor vehicle on official IPSA business, they will be able to claim the standard rate of 45p per mile.

3.1.8. All claims as set out in para 3.1.1 must be supported by receipts which show the exact cost incurred.

3.2. Accommodation and subsistence

3.2.1. Where a Board Member claims for the cost of overnight accommodation, this should be supported by evidence of the cost incurred as well as justification of the expenditure.

3.2.2. Examples of where the cost of overnight accommodation may need to be incurred include:

- if a Board Member does not live within the London Area and is required to be away from home for official business for an early meeting, they may therefore need to stay overnight on the preceding evening; and/or
- if a Board Member does not live within the London Area and is required to be away from home for official business which means they are unable to return home the same day, they may therefore need to stay overnight in that evening.

3.2.3. The presumption will be that the Chair and Members will not claim expenses incurred for overnight accommodation unless they are unable reasonably to make the necessary travel arrangements to meet a specific IPSA commitment without doing so.

3.2.4. Hotel accommodation expenses may only be claimed up to the same maxima as those available to Members of Parliament, as set out in sections 5 and sections 7 of the MPs' expenses scheme. Any additional costs incurred will be met by the Chair or Member.

Location	Rate
London area and overseas rate	£150
UK non-London rate	£120

3.2.5. Where the Chair or Members necessarily stays overnight away from their home on IPSA business, they may also claim subsistence expenses up to a maximum of £25 per night for food and non-alcoholic drinks.

4. PROCEDURE FOR SUBMITTING CLAIMS

4.1. Claims should be submitted to the secretary using an IPSA expenses claim form, along with the supporting evidence. All claims should be submitted no more than 90 days after the expenditure was incurred.

4.2. All claims will be published quarterly in arrears on IPSA's website.