

**IPSA Board expenses and hospitality: Financial Year 2010/11 – Q1 and Q2**

**Professor Sir Ian Kennedy, Chairman**

| Expenses             |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**Sir Scott Baker, Board Member**

| Expenses   |   |                                     | Travel |     |      | Accommodation<br>Hospitality | Other                           | Final Cost |
|------------|---|-------------------------------------|--------|-----|------|------------------------------|---------------------------------|------------|
| Date       | Destination                             | Purpose                             | Rail   | Air | Taxi |                              |                                 |            |
| 16/03/2010 | Temple to IPSA office                   | Collect Papers for Board Meeting    | 3.60   |     |      |                              |                                 | 3.60       |
| 22/03/2010 | Amersham to Charing Cross               | Attend lecture                      | 5.90   |     |      |                              | 7.00 (£5-car park & £2-mileage) | 12.90      |
| 23/03/2010 | Amersham to IPSA office                 | Attend Board Meeting                | 9.40   |     |      |                              | 2.00 (mileage)                  | 11.40      |
| 29/03/2010 | Amersham to Church House                | IPSA Launching                      | 14.40  |     |      |                              | 2.00 (mileage)                  | 16.40      |
| 15/04/2010 | Amersham to London (RTN)                | Board and later meetings            | 11.90  |     |      |                              | 2.00 (mileage)                  | 13.90      |
| 18/05/2010 | Amersham to London (RTN)                | Board and MP meetings               | 11.90  |     |      |                              | 7.00 (£5-car park & £2-mileage) | 18.90      |
| 19/05/2010 | Amersham to London (RTN) and Victoria & | Board Meeting, MP Meeting & Meeting | 9.60   |     |      |                              | 7.00 (£5-car park & £2-         | 16.60      |

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|            |                          |                         |      |  |  |  |                                 |       |
|------------|--------------------------|-------------------------|------|--|--|--|---------------------------------|-------|
|            | Westminster              | with Compliance Officer |      |  |  |  | mileage)                        |       |
| 07/06/2010 | Amersham to London (RTN) | Board Meeting           | 9.40 |  |  |  | 7.00 (£5-car park & £2-mileage) | 16.40 |
| 15/06/2010 | Amersham to London (RTN) | IPSA Meeting            | 5.90 |  |  |  | 7.00 (£5-car park & £2-mileage) | 12.90 |
| 01/07/2010 | Amersham to London (RTN) | Meeting Jack Straw MP   | 5.90 |  |  |  |                                 | 5.90  |
| 13/07/2010 | Amersham to London (RTN) | IPSA Meeting            | 9.40 |  |  |  | 7.00 (£5-car park & £2-mileage) | 16.40 |
| 20/07/2010 | Amersham to London (RTN) | IPSA Meeting            | 5.90 |  |  |  | 7.00 (£5-car park & £2-mileage) | 12.90 |

**Mrs Jackie Ballard, Board Member**

| Expenses             |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**IPSA Board expenses and hospitality: Financial Year 2010/11 – Q1 and Q2**

**Mr Ken Olisa, Board Member**

| Expenses             |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**Professor Isobel Sharp, Board Member**

|                      |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**IPSA Board expenses and hospitality: Financial Year 2010/11 – Q1 and Q2**

**Andrew McDonald, interim Chief Executive**

| Expenses                |                   |  | Travel |        |       | Accommodation<br>& subsistence | Other | Final Cost |
|-------------------------|-------------------|--|--------|--------|-------|--------------------------------|-------|------------|
| Date                    | Destination       | Purpose  | Rail   | Air    | Taxi  |                                |       |            |
| 8/9<br>February<br>2010 | London to Belfast | Consultation meeting<br>in Belfast<br><br>(Taxis used because of<br>delayed outward<br>flight and<br>unavailability of<br>public transport for<br>early departure) | 32.00  | 166.03 | 21.00 | 70.00                          |       | 289.03     |
| 8–10 July<br>2010       | Blackburn         | Constituency office<br>visit, office of Jack<br>Straw MP   |        |        |       | 18.14                          |       | 18.14      |

| Gifts and hospitality |                          |  |                     |
|-----------------------|--------------------------|--|---------------------|
| Date                  | Organisation             | Type of hospitality received                       | Reason              |
| 25 May                | Constitution Unit        | Summer party                                       | Networking / social |
| 13 July               | Professor Hennessy       | Drinks reception (book launch)                     | Social              |
| 22 July               | Institute for Government | Drinks reception (after speech by Sir Ian Kennedy) | Networking          |

**IPSA Board expenses and hospitality: Financial Year 2010/11 – Q1 and Q2**

**Belinda Brown, Head of Performance and Governance**

|                      |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**John Sills, Director of Policy**

|                      |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**Phillip Lloyd, interim Director of Finance and Corporate Services**

|                      |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**IPSA Board expenses and hospitality: Financial Year 2010/11 – Q1 and Q2**

**Kate Mathers, interim Director of Operations**

|                      |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**Nigel Gooding, Director of Operations until June 2010**

|                      |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |

**Adrian Rickard, interim Director of Human Resources**

|                      |             |         | Travel |     |      | Accommodation<br>Hospitality | Other | Final Cost |
|----------------------|-------------|---------|--------|-----|------|------------------------------|-------|------------|
| Date                 | Destination | Purpose | Rail   | Air | Taxi |                              |       |            |
| No expenses incurred |             |         |        |     |      |                              |       |            |
|                      |             |         |        |     |      |                              |       |            |