

CCWater Board Members' Expense Claims July 2019 to September 2019

| Name / Category  | Hotel / Accommodation | Mileage (HRM)   | P/OH Miscellaneous | Rail (Std)/Bus/Tube | Subsistence   | T&S - Taxable T&S & NIC | Taxi          | Grand Total     |
|--|-----------------------|-----------------|--------------------|---------------------|---------------|-------------------------|---------------|-----------------|
| <b>Austin, Alison Independent Member</b>   |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                |                 |                    |                     |               | 37.72                   |               | 157.72          |
| August 2019  | 80.00                 | 128.70          |                    | 63.10               | 23.48         |                         |               | 295.28          |
| <b>Total</b>   | <b>200.00</b>         | <b>128.70</b>   |                    | <b>63.10</b>        | <b>23.48</b>  | <b>37.72</b>            |               | <b>453.00</b>   |
| <b>Crump, Bernard Central &amp; Eastern Chair</b>                                    |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                |                 |                    |                     |               |                         |               | 120.00          |
| August 2019  |                       | 209.70          | 12.00              | 124.35              |               | 99.33                   |               | 445.38          |
| September 2019   |                       |                 |                    |                     |               | 44.16                   |               | 44.16           |
| <b>Total</b>   | <b>120.00</b>         | <b>209.70</b>   | <b>12.00</b>       | <b>124.35</b>       |               | <b>143.49</b>           |               | <b>609.54</b>   |
| <b>Heath, David Western Chair</b>  |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                |                 |                    |                     |               |                         |               | 120.00          |
| August 2019  |                       | 463.50          | 40.00              | 267.65              |               |                         |               | 771.15          |
| <b>Total</b>   | <b>120.00</b>         | <b>463.50</b>   | <b>40.00</b>       | <b>267.65</b>       |               |                         |               | <b>891.15</b>   |
| <b>Hill, Julie Independent Member</b>  |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                |                 |                    | 174.00              |               | 87.20                   |               | 381.20          |
| August 2019  |                       |                 |                    |                     |               | 5.08                    |               | 5.08            |
| <b>Total</b>   | <b>120.00</b>         |                 |                    | <b>174.00</b>       |               | <b>92.28</b>            |               | <b>386.28</b>   |
| <b>Light, Robert CCWater Chair from 6th June 19 (also Regional Chair - Northern)</b> |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                | 81.90           | 43.00              | 439.90              |               | 363.10                  | 58.00         | 1,105.90        |
| August 2019  | 75.00                 | 32.40           | 32.00              | 819.30              | 39.13         | 775.60                  | 102.00        | 1,875.43        |
| September 2019   | 228.11                | 18.00           | 26.00              | 382.95              | 34.55         | 399.63                  | -             | 1,089.24        |
| <b>Total</b>   | <b>423.11</b>         | <b>132.30</b>   | <b>101.00</b>      | <b>1,642.15</b>     | <b>73.68</b>  | <b>1,538.33</b>         | <b>160.00</b> | <b>4,070.57</b> |
| <b>Redmond, Tony London &amp; South East Chair</b>                                   |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                |                 |                    |                     |               |                         |               | 120.00          |
| August 2019  |                       |                 |                    | 629.70              |               |                         | 222.00        | 851.70          |
| <b>Total</b>   | <b>120.00</b>         |                 |                    | <b>629.70</b>       |               |                         | <b>222.00</b> | <b>971.70</b>   |
| <b>Smith, Tony CEO</b>   |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                |                 | 60.00              | 190.40              | 20.95         |                         |               | 391.35          |
| August 2019  |                       | 151.20          | 60.00              | 331.25              | 28.89         | 65.00                   | 88.20         | 724.54          |
| September 2019   | 206.10                | 36.00           | 17.70              | 124.60              | 17.75         | 47.04                   | 23.00         | 472.19          |
| <b>Total</b>   | <b>326.10</b>         | <b>187.20</b>   | <b>137.70</b>      | <b>646.25</b>       | <b>67.59</b>  | <b>112.04</b>           | <b>111.20</b> | <b>1,588.08</b> |
| <b>Wilson, Robert Independent Member</b>   |                       |                 |                    |                     |               |                         |               |                 |
| July 2019  | 120.00                | 3.60            |                    | 143.10              |               | 44.89                   |               | 311.59          |
| September 2019   |                       | -               |                    | -                   |               | 37.40                   |               | 37.40           |
| <b>Total</b>   | <b>120.00</b>         | <b>3.60</b>     |                    | <b>143.10</b>       |               | <b>82.29</b>            |               | <b>348.99</b>   |
| <b>Grand Total</b>   | <b>1,549.21</b>       | <b>1,125.00</b> | <b>290.70</b>      | <b>3,690.30</b>     | <b>164.75</b> | <b>2,006.15</b>         | <b>493.20</b> | <b>9,319.31</b> |

The month the expense is recorded in may not reflect the month the expense is incurred, expenses may be paid in advance or not until a claim has been submitted.

Only expenses incurred on CCWater business are refunded

Negative or nil entries relate to refunds or reclassification

More information, including copies of individual claims, can be provided on request

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