

Shirley Rodrigues
 Deputy Mayor, Environment and Energy
 Expenses for the financial year 2018-19

Last review date: 31-Mar-19

An individual's expenses file is updated when a new item has been approved for payment. The 'Last review date' in this file indicates the date the finance system was checked for expenses incurred. Please note that there may be an interval between an expense being incurred and its addition to this file.

Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Date	Details
	17.99				17.99	23/05/2018	Taxi - Brussels (late arrival in Brussels) - Green Week annual conference (23/5/- 24/5/2018)
	17.54				17.54	24/05/2018	Taxi - Brussels (conference schedule overrun) - Green Week annual conference (23/5/- 24/5/2018)
	10.13				10.13	30/07/2018	Taxi-Bengaluru Airport to Hotel (heavy luggage) - C40 new Air Quality Network, Bengaluru, India (30/7-3/8/2018)
	14.87				14.87	30/07/2018	Taxi-Hotel to Bangalore (late event finish) - C40 new Air Quality Network, Bengaluru, India (30/7-3/8/2018)
	37.16				37.16	01/08/2018	Taxi-Hotel to Airport- C40 new Air Quality Network, Bengaluru, India (30/7-3/8/2018)
				31.02	31.02	01/08/2018	Meal - C40 new Air Quality Network, Bengaluru, India (30/7-3/8/2018)
				20.00	20.00	30/06/2018	Passport photos for Indian visa - C40 new Air Quality Network, Bengaluru, India (30/7-3/8/2018)
			12.50		12.50	11/09/2018	Administration fee - C40
			2,423.32		2,423.32	13/03/2019	Flight- London to New York - C40 Board Meeting
	45.20				45.20	13/03/2019	Taxi - NYC - JFK Airport to hotel - C40 Board Meeting
	60.47				60.47	16/03/2019	Taxi - Hotel to JFK Airport NYC - C40 Board Meeting
				1,036.89	1,036.89	13/03/2019	Hotel - New York - C40 Board Meeting (13/3 - 15/3/2019)
			-2,423.32	-906.70	-3,330.02	18/04/2019	Reimbursement from C40
					0.00		
0.00	203.37	0.00	12.50	181.21	397.08		