

Shirley Rodrigues
 Deputy Mayor, Environment and Energy
 Expenses for the financial year 2019-20

Last review date: 31-Mar-20

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
			619.34		619.34	04/08/2019	Flight - London to Copenhagen - C40 Inc Board of Directors meeting
			696.04		696.04	08/10/2019	Flight - London to Copenhagen - 2019 C40 World Mayors Summit (8/10/2019 - 12/10/2019)
				690.56	690.56	06/08/2019	Hotel -Copenhagen - C40 Summit (6-8/8/2019)
			-611.84	-690.56	-1,302.40	23/09/2019	Reimbursement from C40
			-690.64		-690.64	24/01/2020	Reimbursement from C40
			2,221.57		2,221.57	15/03/2020	Flight - London LHR to New York JFK - meeting external bodies - C40 Board Meeting (15/03/20 - 20/03/20)
			-2,211.17		-2,211.17	15/03/2020	Flight - London LHR to New York JFK - meeting external bodies - C40 Board Meeting - REFUND
					0.00		
0.00	0.00	0.00	23.30	0.00	23.30		