

**ANDERSON, Lucy**

**London**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124949/LUCY\\_ANDERSON\\_home.html](http://www.europarl.europa.eu/meps/en/124949/LUCY_ANDERSON_home.html)

|                             |              |
|-----------------------------|--------------|
| <b>Name of Paying Agent</b> | Philip Clark |
|-----------------------------|--------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £3.72     |
| Office management and running costs                     | £3,075.97 |
| Office equipment  | £0.00     |
| Communications  | £778.79   |
| Meetings, seminars, briefings etc                       | £290.00   |
| Travel related expenditure                              | £0.00     |
| Miscellaneous (list separately if an item is over £300) | £23.25    |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €5,048.69 |
| Distance and duration allowance (in Euros) | €3,401.04 |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €68,96  |
| Other travel (Article 10b)                           | €263,44 |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 39 |
|------------------------|----|

**BRANNEN, Paul**

**North East**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124954/PAUL\\_BRANNEN\\_home.html](http://www.europarl.europa.eu/meps/en/124954/PAUL_BRANNEN_home.html)

|                             |                              |
|-----------------------------|------------------------------|
| <b>Name of Paying Agent</b> | Peter A Hodgson & Co Limited |
|-----------------------------|------------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £144.36   |
| Office management and running costs                     | £4792.48  |
| Office equipment  | £0.00     |
| Communications  | £1,953.61 |
| Meetings, seminars, briefings etc                       | £738.93   |
| Travel related expenditure                              | £1,011.51 |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
| Facilitation of staff development                       | £810.00   |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €8,978.93 |
| Distance and duration allowance (in Euros) | €2,791.14 |

**Other travel allowances**

Articles 10b and 10c

|  |           |
|--|-----------|
| Travel within the region and in the UK (Article 10c) | €1,051.69 |
| Other travel (Article 10b)                           | €0.00     |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 42 |
|------------------------|----|

**CORBETT, Richard**

**Yorkshire & Humber**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/2309/RICHARD\\_CORBETT\\_home.html](http://www.europarl.europa.eu/meps/en/2309/RICHARD_CORBETT_home.html)

|                             |            |
|-----------------------------|------------|
| <b>Name of Paying Agent</b> | Lewis & Co |
|-----------------------------|------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £481.68   |
| Office management and running costs                     | £1,710.54 |
| Office equipment  | £442.46   |
| Communications  | £3,813.42 |
| Meetings, seminars, briefings etc                       | £896.31   |
| Travel related expenditure                              | £0.00     |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |          |
|--|----------|
| Travel costs (in Euros)                    | €6730.47 |
| Distance and duration allowance (in Euros) | €3465.36 |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €261.00 |
| Other travel (Article 10b)                           | €4264   |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 42 |
|------------------------|----|

**DANCE, Seb**

**London**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124952/SEB\\_DANCE\\_home.html](http://www.europarl.europa.eu/meps/en/124952/SEB_DANCE_home.html)

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|-----------------------------|---------------------|
| <b>Name of Paying Agent</b> | HW Fisher & Company |
|-----------------------------|---------------------|

**General Expenditure**

Article 28

|   |         |
|---|---------|
| Stationery, periodicals, subscriptions, etc             | £52     |
| Office management and running costs                     | £684.9  |
| Office equipment  | £839.23 |
| Communications  | £981.15 |
| Meetings, seminars, briefings etc                       | £38.08  |
| Travel related expenditure                              | £22.19  |
| Miscellaneous (list separately if an item is over £300) | £16.61  |
|   |         |
|   |         |
|   |         |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €6,218.28 |
| Distance and duration allowance (in Euros) | €2487     |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €219.00 |
| Other travel (Article 10b)                           | €0.00   |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 34 |
|------------------------|----|

**DODDS, Anneliese**

**South East**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site

[www.europarl.europa.eu/meps/en/124969/ANNELIESE\\_DODDS\\_home.html](http://www.europarl.europa.eu/meps/en/124969/ANNELIESE_DODDS_home.html)

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|-----------------------------|-----------------------------|
| <b>Name of Paying Agent</b> | Critchleys HR & Payroll LLP |
|-----------------------------|-----------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £1,111.15 |
| Office management and running costs                     | £2,448.06 |
| Office equipment  | £462.85   |
| Communications  | £879.72   |
| Meetings, seminars, briefings etc                       | £943.75   |
| Travel related expenditure                              | £139.08   |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
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|   |           |
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**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €5,738.58 |
| Distance and duration allowance (in Euros) | €3,954.12 |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €399.91 |
| Other travel (Article 10b)                           | €0.00   |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 34 |
|------------------------|----|

**GILL, Neena**

**West Midlands**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/4533/NEENA\\_GILL\\_home.html](http://www.europarl.europa.eu/meps/en/4533/NEENA_GILL_home.html)

|                             |                                  |
|-----------------------------|----------------------------------|
| <b>Name of Paying Agent</b> | Lewis & Co Chartered Accountants |
|-----------------------------|----------------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £257.41   |
| Office management and running costs                     | £2,128.26 |
| Office equipment  | £0.00     |
| Communications  | £367.26   |
| Meetings, seminars, briefings etc                       | £714.05   |
| Travel related expenditure                              | £315.84   |
| Miscellaneous (list separately if an item is over £300) | £775.00   |
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|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |            |
|--|------------|
| Travel costs (in Euros)                    | €10,433.29 |
| Distance and duration allowance (in Euros) | €2,337.15  |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €114.00 |
| Other travel (Article 10b)                           | €0.00   |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 41 |
|------------------------|----|

**GRIFFIN, Theresa**

**North West**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site

[www.europarl.europa.eu/meps/en/124961/THERESA\\_GRIFFIN\\_home.html](http://www.europarl.europa.eu/meps/en/124961/THERESA_GRIFFIN_home.html)

|                             |                     |
|-----------------------------|---------------------|
| <b>Name of Paying Agent</b> | Malthouse & Company |
|-----------------------------|---------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £312.64   |
| Office management and running costs                     | £7,701.17 |
| Office equipment  | £615.29   |
| Communications  | £2,134.43 |
| Meetings, seminars, briefings etc                       | £65.00    |
| Travel related expenditure                              | £0.00     |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
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|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €6,230.83 |
| Distance and duration allowance (in Euros) | €2,608.74 |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €445.00 |
| Other travel (Article 10b)                           | €45.09  |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 39 |
|------------------------|----|

**HONEYBALL, Mary**

**London**

**1st January to 31st  
March**

**2017**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/5846/MARY\\_HONEYBALL\\_home.html](http://www.europarl.europa.eu/meps/en/5846/MARY_HONEYBALL_home.html)

|                             |              |
|-----------------------------|--------------|
| <b>Name of Paying Agent</b> | Lewis and Co |
|-----------------------------|--------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £927.97   |
| Office management and running costs                     | £1,209.99 |
| Office equipment  | £65.15    |
| Communications  | £1,100.23 |
| Meetings, seminars, briefings etc                       | £3,330.28 |
| Travel related expenditure                              | £3,656.70 |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €2,299.72 |
| Distance and duration allowance (in Euros) | €2,277.40 |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 18 |
|------------------------|----|



**KHAN, Afzal**

**North West**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124962/AFZAL\\_KHAN\\_home.html](http://www.europarl.europa.eu/meps/en/124962/AFZAL_KHAN_home.html)

|                             |                    |
|-----------------------------|--------------------|
| <b>Name of Paying Agent</b> | Michael Rubinstein |
|-----------------------------|--------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £5,322.47 |
| Office management and running costs                     | £4,557.58 |
| Office equipment  | £1,198.00 |
| Communications  | £1,815.73 |
| Meetings, seminars, briefings etc                       | £466.01   |
| Travel related expenditure                              | £477.31   |
| Miscellaneous (list separately if an item is over £300) | £250.00   |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |            |
|--|------------|
| Travel costs (in Euros)                    | €10,770.99 |
| Distance and duration allowance (in Euros) | €3,193.32  |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 40 |
|------------------------|----|

**KIRTON-DARLING, Jude**

**North East**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124953/JUDE\\_KIRTON-DARLING\\_home.html](http://www.europarl.europa.eu/meps/en/124953/JUDE_KIRTON-DARLING_home.html)

|                             |                              |
|-----------------------------|------------------------------|
| <b>Name of Paying Agent</b> | Peter A Hodgson & Co Limited |
|-----------------------------|------------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £144.36   |
| Office management and running costs                     | £4635.77  |
| Office equipment  | £0.00     |
| Communications  | £1,953.61 |
| Meetings, seminars, briefings etc                       | £738.93   |
| Travel related expenditure                              | £308.54   |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
| Facilitation of staff development                       | £810.00   |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €3,005.50 |
| Distance and duration allowance (in Euros) | €2,330.46 |

**Other travel allowances**

Articles 10b and 10c

|  |           |
|--|-----------|
| Travel within the region and in the UK (Article 10c) | €2,577.74 |
| Other travel (Article 10b)                           | €0.00     |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 33 |
|------------------------|----|

**MARTIN, David**

**Scotland**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/1403/DAVID\\_MARTIN\\_home.html](http://www.europarl.europa.eu/meps/en/1403/DAVID_MARTIN_home.html)

|                             |                               |
|-----------------------------|-------------------------------|
| <b>Name of Paying Agent</b> | McIntyre Accountancy Services |
|-----------------------------|-------------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £899.26   |
| Office management and running costs                     | £2,610.00 |
| Office equipment  | £0.00     |
| Communications  | £1,039.90 |
| Meetings, seminars, briefings etc                       | £522.27   |
| Travel related expenditure                              | £813.96   |
| Miscellaneous (list separately if an item is over £300) | £47.94    |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €7,123.54 |
| Distance and duration allowance (in Euros) | €3,382.68 |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 32 |
|------------------------|----|

**MAYER, Alex**

**East of England**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/185637/ALEX\\_MAYER\\_assistants.html](http://www.europarl.europa.eu/meps/en/185637/ALEX_MAYER_assistants.html)

|                             |                              |
|-----------------------------|------------------------------|
| <b>Name of Paying Agent</b> | Nigel Ward, Stephenson Smart |
|-----------------------------|------------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £0.00     |
| Office management and running costs                     | £1,213.60 |
| Office equipment  | £838.05   |
| Communications  | £0.00     |
| Meetings, seminars, briefings etc                       | £32.84    |
| Travel related expenditure                              | £0.00     |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |         |
|--|---------|
| Travel costs (in Euros)                    | €844.72 |
| Distance and duration allowance (in Euros) | €764.22 |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €847.00 |
| Other travel (Article 10b)                           | €0.00   |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 11 |
|------------------------|----|

**McAVAN, Linda**

**Yorkshire & Humber**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/2327/LINDA\\_MCAVAN\\_home.html](http://www.europarl.europa.eu/meps/en/2327/LINDA_MCAVAN_home.html)

|                             |  |
|-----------------------------|--|
| <b>Name of Paying Agent</b> | Alex Brearley, Brearley & Co Accountants Ltd |
|-----------------------------|--|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £940.58   |
| Office management and running costs                     | £2,584.84 |
| Office equipment  | £1,702.96 |
| Communications  | £2517.3   |
| Meetings, seminars, briefings etc                       | £512.24   |
| Travel related expenditure                              | £978.62   |
| Miscellaneous (list separately if an item is over £300) | £0.00     |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €7,411.87 |
| Distance and duration allowance (in Euros) | €4,155.66 |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |      |
|------------------------|------|
| Number of days claimed | 33.5 |
|------------------------|------|

**MOODY, Clare**

**South West**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124944/CLARE\\_MOODY\\_home.html](http://www.europarl.europa.eu/meps/en/124944/CLARE_MOODY_home.html)

|                             |                                 |
|-----------------------------|---------------------------------|
| <b>Name of Paying Agent</b> | Ian Sheekey of Hugh Davies & Co |
|-----------------------------|---------------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £179.58   |
| Office management and running costs                     | £3,753.45 |
| Office equipment  | £32.99    |
| Communications  | £1,157.47 |
| Meetings, seminars, briefings etc                       | £0.00     |
| Travel related expenditure                              | £3,429.49 |
| Miscellaneous (list separately if an item is over £300) | £323.36   |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €4,380.69 |
| Distance and duration allowance (in Euros) | €2,721.06 |

**Other travel allowances**

Articles 10b and 10c

|  |        |
|--|--------|
| Travel within the region and in the UK (Article 10c) | €99.20 |
| Other travel (Article 10b)                           | €0.00  |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 43 |
|------------------------|----|

**MORAES, Claude**

**London**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/4519/CLAUDE\\_MORAES\\_home.html](http://www.europarl.europa.eu/meps/en/4519/CLAUDE_MORAES_home.html)

|                             |                            |
|-----------------------------|----------------------------|
| <b>Name of Paying Agent</b> | KLSA Chartered Accountants |
|-----------------------------|----------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £862.00   |
| Office management and running costs                     | £2,762.00 |
| Office equipment  | £4,500.00 |
| Communications  | £4,817.00 |
| Meetings, seminars, briefings etc                       | £241.00   |
| Travel related expenditure                              | £698.00   |
| Miscellaneous (list separately if an item is over £300) | £250.00   |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |         |
|--|---------|
| Travel costs (in Euros)                    | €603.50 |
| Distance and duration allowance (in Euros) | €240.20 |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 40 |
|------------------------|----|

**SIMON, Siôn**

**West Midlands**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124948/SION\\_SIMON\\_home.html](http://www.europarl.europa.eu/meps/en/124948/SION_SIMON_home.html)

|                             |                 |
|-----------------------------|-----------------|
| <b>Name of Paying Agent</b> | THAPERS LIMITED |
|-----------------------------|-----------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £542.99   |
| Office management and running costs                     | £2,259.30 |
| Office equipment  | £1,027.80 |
| Communications  | £2,998.01 |
| Meetings, seminars, briefings etc                       | £1,137.98 |
| Travel related expenditure                              | £1,691.56 |
| Miscellaneous (list separately if an item is over £300) | £418.46   |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |            |
|--|------------|
| Travel costs (in Euros)                    | €10,873.18 |
| Distance and duration allowance (in Euros) | €2,489.88  |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |      |
|------------------------|------|
| Number of days claimed | 31.5 |
|------------------------|------|



**STIHLER, Catherine**

**Scotland**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [ww.europarl.europa.eu/meps/en/4545/CATHERINE\\_STIHLER\\_home.html](http://ww.europarl.europa.eu/meps/en/4545/CATHERINE_STIHLER_home.html)

|                             |  |
|-----------------------------|--|
| <b>Name of Paying Agent</b> | French Duncan 133 Finnieston St Glasgow G3 8HB |
|-----------------------------|--|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £508.00   |
| Office management and running costs                     | £1,906.00 |
| Office equipment  | £2,225.00 |
| Communications  | £3,495.00 |
| Meetings, seminars, briefings etc                       | £0.00     |
| Travel related expenditure                              | £0.00     |
| Miscellaneous (list separately if an item is over £300) | £5,407.00 |
| Accountancy fees  | £387.00   |
| Executive Training Course                               | £4,895.00 |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €8,001.59 |
| Distance and duration allowance (in Euros) | €3,858.48 |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €593.23 |
| Other travel (Article 10b)                           | €201.83 |

**Subsistence Allowance**

Article 24

|                        |      |
|------------------------|------|
| Number of days claimed | 33.5 |
|------------------------|------|

**VAUGHAN, Derek**

**Wales**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/96918/DEREK\\_VAUGHAN\\_home.html](http://www.europarl.europa.eu/meps/en/96918/DEREK_VAUGHAN_home.html)

|                             |            |
|-----------------------------|------------|
| <b>Name of Paying Agent</b> | Chad Patel |
|-----------------------------|------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £1,130.39 |
| Office management and running costs                     | £5,949.03 |
| Office equipment  | £1,359.26 |
| Communications  | £2,118.35 |
| Meetings, seminars, briefings etc                       | £527.00   |
| Travel related expenditure                              | £179.64   |
| Miscellaneous (list separately if an item is over £300) | £585.16   |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €9,474.00 |
| Distance and duration allowance (in Euros) | €1,418.00 |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 43 |
|------------------------|----|

**WARD, Julie**

**North West**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site [www.europarl.europa.eu/meps/en/124963/JULIE\\_WARD\\_home.html](http://www.europarl.europa.eu/meps/en/124963/JULIE_WARD_home.html)

|                             |                      |
|-----------------------------|----------------------|
| <b>Name of Paying Agent</b> | Michael J Rubinstein |
|-----------------------------|----------------------|

**General Expenditure**

Article 28

|  |          |
|--|----------|
| Stationery, periodicals, subscriptions, etc  | £569.37  |
| Office management and running costs  | £3109.93 |
| Office equipment   | £143.10  |
| Communications   | £965.89  |
| Meetings, seminars, briefings etc  | £0.00    |
| Travel related expenditure   | £498.62  |
| Miscellaneous (list separately if an item is over £300)                                      | £226.08  |
| Commission to 'Brighter Sound' for presence at post-Cop21 meeting at the European Parliament | £735.11  |
|  |          |
|  |          |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €3,375.33 |
| Distance and duration allowance (in Euros) | €2,174.88 |

**Other travel allowances**

Articles 10b and 10c

|  |         |
|--|---------|
| Travel within the region and in the UK (Article 10c) | €701.49 |
| Other travel (Article 10b)                           | €420.92 |

**Subsistence Allowance**

Article 24

|                        |    |
|------------------------|----|
| Number of days claimed | 37 |
|------------------------|----|

**WILLMOTT, Glenis**

**East Midlands**

**1st October to 31st  
December**

**2016**

**Parliamentary Assistance Allowance**

Article 33

Members of staff employed by the MEP are listed on their web page on the European Parliament web site

[www.europarl.europa.eu/meps/en/35743/GLENIS\\_WILLMOTT\\_home.html](http://www.europarl.europa.eu/meps/en/35743/GLENIS_WILLMOTT_home.html)

|                             |                                |
|-----------------------------|--------------------------------|
| <b>Name of Paying Agent</b> | Stephenson Smart - King's Lynn |
|-----------------------------|--------------------------------|

**General Expenditure**

Article 28

|   |           |
|---|-----------|
| Stationery, periodicals, subscriptions, etc             | £1,103.91 |
| Office management and running costs                     | £2,000.00 |
| Office equipment  | £951.26   |
| Communications  | £1,470.02 |
| Meetings, seminars, briefings etc                       | £1,798.45 |
| Travel related expenditure                              | £1,572.41 |
| Miscellaneous (list separately if an item is over £300) | £393.46   |
|   |           |
|   |           |
|   |           |

**Home to Parliament (Return journeys)**

Article 10a

|  |           |
|--|-----------|
| Travel costs (in Euros)                    | €6,561.01 |
| Distance and duration allowance (in Euros) | €2,808.60 |

**Other travel allowances**

Articles 10b and 10c

|  |       |
|--|-------|
| Travel within the region and in the UK (Article 10c) | €0.00 |
| Other travel (Article 10b)                           | €0.00 |

**Subsistence Allowance**

Article 24

|                        |      |
|------------------------|------|
| Number of days claimed | 29.5 |
|------------------------|------|