

Name: TREVOR GARROD Home location: Lowestoft Responsibilities: Expenses Year: 2015 In office: <u>16 May – 31 December 2015</u> Board liaison with Devon and Cornwall branch

1. Personal Statement

I am a pensioner on a fixed income and so consider it perfectly reasonable to claim out-of-pocket expenses for voluntary work if the organisation has sufficient funds and has budgeted for it. Railfuture has sufficient funds for this. During 2015 I made 72 journeys by public transport to meetings and events in connection with public transport campaigning (not all for Railfuture). I have a bus pass and a Senior Citizen Railcard. Only four of these were in my capacity as a Director. I was elected as a director in May 2015.

2. Summary

Total Claimed in year: **£431.34**

Total waived (approx): **£0.00**

3. Allowances

Internet and Printing Allowance (Note: this was introduced to encourage directors to receive all papers by e-mail)

Eligibility: 7.5 months x $\pm 10 = \pm 75$ Claimed: 7.5 months x $\pm 10 = \pm 75$ Waived: 7.5 months x $\pm 0 = \pm 0.00$

4. Travel

| | | | Claimed | Waived (approx.) |
|---------------|--------------|---|----------------|------------------|
| 30/05/2015 | Birmingham | Board meeting | £40.65 | £0.00 |
| 23/09/2015[a] | N/A | Going Abroad leaflet distribution | £39.25 | £0.00 |
| 01/08/2015 | Peterborough | International Group informal 'wrap-up' meeting | £16.55 | £0.00 |
| 12/09/2015 | London | Board meeting | £38.70 | £0.00 |
| 03/10/2015[b] | Birmingham | AwayDay for directors, branch and group heads | £120.55 | £0.00 |
| 21/11/2015 | Birmingham | Board meeting | £56.55 | £0.00 |
| 28/11/2015 | London | Policy Directorate meeting – international work | £38.70 | £0.00 |
| | | | £350.95 | £0.00 |

Note: [a] date of payment; [b] required overnight stay as it was impossible to arrive by train in time for start of meeting (travel of £56.55 plus £84.00 for overnight accommodation).

5. Postage

Note: if the internet and printing allowance is claimed only correspondence that could not have been sent by e-mail may be claimed.

| Claimed: | £5.39 | (Reason not stated for | r disclosure but is on | claim form) | Waived (approx): | Negligible |
|----------|-------|------------------------|------------------------|-------------|------------------|------------|
|----------|-------|------------------------|------------------------|-------------|------------------|------------|

6. Phone Calls

Note: correspondence by e-mail is encouraged as much as possible. Calls should be made as cheaply as possible.

Claimed: £0.00 Waived (approx): Negligible

7. Printing and Photocopying

Note: e-mailing scanned documents and avoidance of printing is encouraged as much as possible.

Claimed: £0.00 Waived (approx): Negligible

8. Other

Any other personal payments not covered by the above categories, e.g. training.

Claimed: £0.00

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