

Name: JERRY ALDERSON
 Home location: Cambridge
 Responsibilities:

Expenses Year: 1 January – 31 December 2015
 In office: All year
Director of Financial & Corporate Governance, Board liaison with East Anglia branch, Member – Marketing, Media & Communications Group

1. Personal Statement

Whilst taking my responsibilities as a *Railfuture* director very seriously, believing my work to be for the greater good, I consider my involvement to be a hobby. I do not expect our members to pay me to indulge my hobby, and therefore I do not claim expenses for something I have chosen to do. I focus on what I can do for Railfuture not what it can do for me, and I never exploit our members for financial advantage. I claim for my costs only where I have been asked to do something by the Board or the chairman or where I have no control over my activities (hence I claim the internet & printing allowance). Therefore my expense claims are low. This has been the case since I joined the Board in 2005.

2. Summary

Total Claimed in year: **£96.00**

Total waived (approx): **£366.20**

3. Allowances

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

Eligibility: 12 months x £10 = £120

Claimed: 12 months x £8 = £96

Waived: 12 months x £2 = £24

4. Travel

			<u>Claimed</u>	<u>Waived (approx.)</u>
14/02/2015	London	Finance & Corporate Governance – chaired	£0.00	£14.00
28/02/2015	London	Board meeting	£0.00	£14.00
28/03/2015	Cambridge	East Anglia Committee meeting	£0.00	£4.00
02/05/2015	London	Finance & Corporate Governance – chaired	£0.00	£14.00
16/05/2015	Blackpool	National AGM – sit at 'top table' with directors	£0.00	[a] £60.00
30/05/2015	Birmingham	Board meeting	£0.00	£35.00
26/06/2015	Cambridge	Planning for East Anglia committee meeting	£0.00	[b] £0.00
27/06/2015	Ipswich	East Anglia Committee meeting	£0.00	£20.20
18/07/2015	Cambridge	Board briefing meeting (meet Stewart Palmer)	£0.00	£4.00
30/07/2015	Birmingham	Informal meeting with international campaigners	£0.00	£35.00
22/08/2015	London	Finance & Corporate Governance meeting	£0.00	[b] £0.00
12/09/2015	London	Board meeting	£0.00	[b] £0.00
19/09/2015	Norwich	East Anglia Committee meeting	£0.00	£20.00
03/10/2015	Birmingham	AwayDay for directors, branch and group heads	£0.00	£35.00
22/10/2015	London	Directorate heads meeting	£0.00	[b] £0.00
31/10/2015	London	Finance & Corporate Governance – chaired	£0.00	£14.00
21/11/2015	Birmingham	Board meeting	£0.00	£35.00
28/11/2015	London	Policy Directorate meeting – international work	£0.00	£14.00
05/12/2015	Cambridge	East Anglia Committee meeting	£0.00	£3.00
21/12/2015	London	Represent directors at John Stanford's funeral	£0.00	£21.00
			£0.00	£342.20

Note: [a] –Excludes overnight stay as not normally claimable; [b] no personal cost as travel was part of a business trip

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: **£0.00**

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

Waived (approx): Negligible

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