

Name: **JERRY ALDERSON**
 Home location: **Cambridge**
 Responsibilities:

Expenses Year: **1 January – 31 December 2014**
 In office: **All year**
Director of Financial & Corporate Governance, Board liaison with East Anglia branch, Member – Media, Marketing & 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 claim for my costs only where I have been asked to do something by the Board or the chairman (I was asked to become the West Midlands branch liaison for 2011-13). 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): **£325.00**

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

			Claimed	Waived (approx.)
23/01/2014	London	Meeting with David Berman	£0.00	£22.00
08/02/2014	Peterborough	Finance & Corporate Governance – chaired	£0.00	£20.00
27/02/2014	Cambridge	Meet Peter Wakefield re: Cambridge conference	£0.00	£3.00
01/03/2014	London	Board meeting / visit Metro Bank	£0.00	£18.00
12/03/2014	London	Vice Presidents Evening Reception at H. Lords	£0.00	[a] £0.00
22/03/2014	Cambridge	East Anglia Committee meeting	£0.00	£4.00
21/04/2014	Cambridge	East Anglia Committee meeting re: conference	£0.00	£3.00
23/04/2014	Peterborough	Finance & Corporate Governance – chaired	£0.00	£20.00
25/04/2014	Cambridge	Delivering projector for EA branch meeting	£0.00	[b] £0.00
10/05/2014	Sheffield	National AGM – sit at 'top table' with chairman	£0.00	£45.00
24/05/2014	Birmingham	Board meeting	£0.00	£35.00
08/06/2014	Cambridge	Pre- conference branch meeting	£0.00	£3.00
22/06/2014	Cambridge	Summer Conference – operating laptop	£0.00	£3.00
30/08/2014	London	Finance & Corporate Governance – chaired	£0.00	£18.00
13/09/2014	London	<i>Board meeting – Unable to attend as abroad</i>		
27/09/2014	Norwich	East Anglia Committee meeting	£0.00	£20.00
11/10/2014	Birmingham	AwayDay for directors, branch and group heads	£0.00	£34.00
01/11/2014	London	<i>Conference – no role – so cost not itemised</i>		
29/11/2014	Birmingham	Board meeting	£0.00	£35.00
06/12/2014	Peterborough	East Anglia Committee and branch meeting	£0.00	£18.00
			£0.00	£301.00

Note: [a] – Passing through London on business; [b] – Passing by after evening out

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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