

railfuture DIRECTOR'S EXPENSES DISCLOSURE

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

Responsibilities:

Expenses Year: 2011 In office: All year

Vice Chairman, Financial Director, Chairman of Finance & Internal Affairs, Board liaison with East Anglia, Acting chair West Midlands branch, Budget Holder for Networks Group

Claimed Waived (approx.)

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 to 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 acting chair of the West Midlands branch in 2011). Therefore my expense claims are low. This has been the case since I joined the Board in 2005.

2. Summary

Total Claimed in year: £116.10 Total waived (approx): £564

3. Allowances

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

Eligibility: 12 months x £5 Claimed: 12 months x £5 = £60Waived: £0.00

4. Travel

			Claimed	waiveu (approx.)
25/01/2011	Peterborough	Finance & Internal Affairs	£0.00	£20.00
29/01/2011	London	Network Development Committee	£0.00	£15.00
26/02/2011	Cambridge	East Anglia branch AGM	£0.00	£4.00
05/03/2011	Birmingham	Board meeting	£0.00	£35.00
26/03/2011	Cambridge	East Anglia Committee meeting	£0.00	£4.00
02/04/2011	Peterborough	Finance & Internal Affairs	£0.00	£20.00
07/05/2011	Brighton	National AGM – accounts/technical support	£0.00	£30.00
04/06/2011	Derby	Board meeting	£0.00	£30.00
11/06/2011	Birmingham	Network Development Committee	£0.00	£35.00
25/06/2011	Ipswich	East Anglia Committee and branch meeting	£0.00	£18.00
02/07/2011	Birmingham	Network Development Committee	£0.00	£35.00
09/07/2011	Bletchley	Summer Conference – technical support	£0.00	£18.00
30/07/2011	Peterborough	Finance & Internal Affairs	£0.00	£20.00
03/09/2011	Peterborough	Board meeting	£0.00	£20.00
29/09/2011	Newmarket	Station usage count	£0.00	£10.00
01/10/2011	Birmingham	Network Development Committee	£0.00	£35.00
13/10/2011	Birmingham	West Midlands Committee meeting	£38.10	£0.00
15/10/2011	Derby	Branch & Committee Reps' meeting	£0.00	£70.00
22/10/2011	Peterborough	Finance & Internal Affairs	£0.00	£20.00
05/11/2011	Manchester	Autumn Conference – chaired	£0.00	£90.00
19/11/2011	Birmingham	West Midlands Committee meeting - chaired	£18.00	£16.00
26/11/2011	London	Board meeting	£0.00	£15.00
03/12/2011	Cambridge	East Anglia Committee and branch meeting	£0.00	£4.00
			£56.10	£564.00

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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