Occasional Work UEA4/Self Employed Work UEA5 Payment Request

FULL NAME	GEOFFREY STUART BOULTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
18 MAY	As				
7 JULY	Listed on	ETS 58 4:55		21,937	50
	Attached				
			Sub-Total Fees	21,937	50

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
17 June	AS LISTED	ETS 58 3:16		5	20
6/7 July	AS LISTED	ETS 58 3:16		537	53
			Sub-Total Travel	542	73

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
6/7 July	Bed & breakfast	ETS 58 3:16		100	00
			Sub-Total Expenses	100	00

GRAND TOTAL	22,480	23

20/7/10

AUTHORISED SIGNATURE _______________ DATE 7 July 2010

PRINT NAME *(Authorised Signatory)* G. S. BOULTON

Approved. Sir Alastair Russell 13/7/10.

LOG OF WORK: UEA-CRU Review Team

Professor G.S.Boulton

Fees (May-July)
(Excluding group communications, minor amendments to papers, reading etc.)
18 May – drafting
20 May – drafting
25 May – drafting
26 May – Group meeting
29 May – Drafting
30 May – Drafting
1 June – Drafting
2 June – Drafting
7 June – Group meeting (0500-22.15)
8 June – Drafting
9 June – Drafting
13 June – Drafting
15 June – Team meeting
18 June – Drafting
19 June – Drafting
20 June – Drafting
21 June – Drafting
24 June – Drafting
28 June – Drafting
29 June – Group phone conference
1 July – Drafting
2 July – Drafting
3 July – Drafting
6/7 July – Team meeting/press conference

TOTAL HOURS
TOTAL FEES =£21,937.5

Expenses
7 June - Team meeting Oystercard to Westminster return
6/7 July – Team meeting and press conference
Amsterdam – London City (flight)
Oystercard return
Accomodation
London City- Edinburgh (flight)
Home airport (private car) 16 miles at 40p/mile

TOTAL EXPENSES

TOTAL **£22,480.23**

[Information exempted pursuant to s.40(2), Freedom of Information Act]

To FIN CL 27/5

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Page 2

Form UEA4/UEA5

FULL NAME	GEOFFREY STUART BOULTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	SEE ATTACHED	ETS	58	4 55						7125	00
	SHEET										

Sub-Total Fees 7125 00

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	SEE ATTACHED	ETS	58	3 16						42	95
	SHEET										

Sub-Total Travel 42 95

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	SEE ATTACHED	ETS	58	4 20						~~139~~ 53	~~24~~ 09 LW
	SHEET										

Sub-Total Expenses ~~139~~ ~~24~~ LW 53 09

20/5/10

GRAND TOTAL 7221 04

AUTHORISED SIGNATURE **DATE** 13 May 10

PRINT NAME *(Authorised Signatory)* G.S. BOULTON

BRIAN SUMMERS

LOG OF WORK: UEA-CRU Review Team

Professor G.S.Boulton

Fees (April-May)
(Excluding group communications, minor amendments to papers, reading
14 April – Issues to Prof Jones
22 April – Audioconference & Q&A with Prof Jones document
23 April – IPPC issues and Jones Q&A docs
28 April - Review Team meeting
1 May – Evidence from Prof Hoskins
5 May – Material for Prof Briffa
10 May – Team meeting
11 May - Team meeting
12/13 May – drafting

TOTAL HOURS
TOTAL FEES = £7125

Expenses
Taxi London to London City Airport
(returning in short order to Edinburgh meeting)
Taxi – RSE to home
Texts for research – Hockey stick illusion
Climate Change 2007
TOTAL EXPENSES

TOTAL **£7221.04**

[Information exempted pursuant to s.40(2), Freedom of Information Act]

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	GEOFFREY STUART BOULTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
		ETS	58	4 : 55						14062	50
				:							
				:							
				:							
				:							
				:							
				:							
				:							
						Sub-Total Fees				14062	50

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	Norwich - Edin ret	ETS	58	3 : 16						111	70
	Taxi airport - Univ			:						14	20
	Taxi airport - home			:						20	75
				:							
						Sub-Total Travel				146	65

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	Intrego sccte & coverall security	ETS	58	7 : 15						119	48
				:							
				:							
				:							
						Sub-Total Expenses				119	48

22/4/10.

GRAND TOTAL	14328	63

AUTHORISED SIGNATURE

DATE 13.4.10

PRINT NAME *(Authorised Signatory)* G.S. BOULTON

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	GEOFFREY STUART BOULTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
Dec '09	6·25 days	ETI	58	4 : 55							
to 11 Feb	work at £1,500			:						9375	
'10.	+ expenses.			:							
				:							
				:							
				:							
				:							
				:							
						Sub-Total Fees				9375	

TRAVEL EXPENSES

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
11 Feb	See attached sheet	ETI	58	3 : 16						£476	36
				:							
				:							
				:							
						Sub-Total Travel					

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
				:							
				:							
				:							
				:							
						Sub-Total Expenses					

19/2/10

GRAND TOTAL	9851	36

AUTHORISED SIGNATURE

DATE 12·02·10

PRINT NAME *(Authorised Signatory)* G. S. BOULTON

BRIAN [illegible]

1. LOG OF WORK: UEA-CRU Review Team

Professor G.S.Boulton

Fees

Late December 2009 – Advising Sir M-R on remit, science and personnel for review team, contacting potential members, arranging video conference:
12 January – First formal meeting and aftermath + drafting of issues text:
13/14 January – Review of emails
17 January – development of criticisms of CRU from published/web/email
2 February – Production & circulation of document: "scoping the issues"
4 February – Audio meeting
9 February – Amending issues document
11 February – Press conference, interviews and meetings (05.00 to 18.30 door to door) say 8 hours equivalent

Total hours

£9375

2. EXPENSES

Travel for meeting on 11th February
Home – airport return (16 miles at 40p per mile)
Airport all-day car park
Edinburgh to London City airport return
DLR+underground return to Green Park (Oyster Card-therefore no receipt)

Total expenses for payment **£476.36**

19/2/10

[Information exempted pursuant to s.40(2), Freedom of Information Act]