Sir Muir Russell December 2009 – July 2010

December	£111.50
January	£34.75
February	£120.80
March	£37.20
March	£36.40
March	£59.95
April	£201.05
April	£138.85
April	£283.45
May	£372.30
May	£324.60
June	£474.45
June	£283.35
July	£141.30
July	£646.80
Total	**£3,266.75**

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME SIR MUIR RUSSELL.

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
				:							
				:							
				:							
				:							
				:							
				:							
				:							
				:							
									Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
6/7/10	Taxi. Luton-Col Club	ETS	58	3:16						12	80
7/7/10	Taxi, Col Club → R. Inst.			:						6	80
	Train. Kings X - Ed			:						151	15
				:							
									Sub-Total Travel	170	75

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
5-6/7/10	O'night Col Club	ETS	58	3:16						260	00
6/7/10	Supper for Team, prior to launch.			:						216	05
				:							
				:							
									Sub-Total Expenses	476	05

	£	p
GRAND TOTAL	~~746~~	~~80~~
correction LW	646	80

Liz Williams 22.7.10

AUTHORISED SIGNATURE [signature]

DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

FULL NAME	SIR MUIR RUSSELL.

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
4/7/10	Taxi to Waverley	ETS	58	3	16					6	50
	Sleeper to London									109	80
5/7/10	Taxi to Col Club									10	00
	Taxi to Luton									15	00
									Sub-Total Travel	141	30

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		

GRAND TOTAL	141	30

[illegible] 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Page 2

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p

Sub-Total Fees

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
15/4/10	Taxi to Ed. Waverley	ETS	58	3	16					6	00
	Train to London									125	05
	Taxi to Lancet Office									6	40
	Lancet to Caledonian Club									16	00
									Sub-Total Travel	153	45

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
15/4/10	Overnight, Caledonian Club									130	00
		ETS	58	3	16						
									Sub-Total Expenses	130	00

GRAND TOTAL	283	45

Lisa Williams

AUTHORISED SIGNATURE

DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
6/6/10	Dunbar – London	ETS	58	3	16					125	05
	Taxi to Cal. Club									13	60
8/6/10	Taxi Luther – King's X.									9	00
	King's X – Dunbar									84	80
									Sub-Total Travel	232	45

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
6-7/6/10	O'night Caledonian Club	ETS	58	3	16					242	00
									Sub-Total Expenses	242	00

GRAND TOTAL	474	45

Brian Williams 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
16/5/10	Sleeper, Ed - London	ETS	58	3:16						109	80
18/5/10	Train, London - Ed									84	80
										—	—
										—	
									Sub-Total Travel	194	60

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
17/5/10	Overnight, Cal. Club	ETS	58	3:16						130	00
										—	—
										—	—
										—	—
									Sub-Total Expenses	130	00

GRAND TOTAL	324	60

[signature] 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL.

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									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
10/5/10	Pre-meeting supper	ETS	58	3	16					202	80
	for 6 Team members										
25/5/10	Pre-meeting supper									169	50
	for 5 Team members										
									Sub-Total Expenses	372	30
									GRAND TOTAL	372	30

Lisa Williams 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
			Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
28/6/10	Sleeper: Glasgow – London	ETS 58 3 16		149	40
29/6/10	Taxi to Luther			6	80
	Taxi to Kings Cross			12	00
	Kings Cross – Edinburgh			115	15
			Sub-Total Travel	283	35

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		

GRAND TOTAL	283	35

Liz Williams

AUTHORISED SIGNATURE DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL.

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
								Sub-Total Fees			

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
								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
12/4/10	Pre-meeting supper for	ETS	58	3	16					138	85
	6 team members.										
								Sub-Total Expenses		138	85

GRAND TOTAL	138	85

[signature] 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

~~Occasional~~ Work UEA4/Self Employed Work UEA5 — Page 2
Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
			Sub-Total Fees		

Note: Visit for House of Commons S&T Committee appearance. [illegible]

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
1/3/10	Taxi to Ed Airport	ETS 58 3 16		15	25
	Return flight: Ed/City			165	40
	Day ticket on Tube*			6	00
	Taxi. Ed Airport–Home			14	40
			Sub-Total Travel	201	05

* No receipt

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	—	

GRAND TOTAL	201	05

[illegible] 22.7.10

AUTHORISED SIGNATURE [illegible] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL.

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									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
18/3/10	Computer Security Software	ETS	58	7	15					59	95
									Sub-Total Expenses	59	95
									GRAND TOTAL	59	95

Lisa Williams 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasi~~onal~~ Work UEA4/Self Employed Work UEA5 Payment Request

Page 2

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
			Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
25/3/10	Taxi to Ed. Airport	ETS 58 3 16		16	15
26/3	Norwich Airport Taxi			5	00
	Taxi. Ed Airport - Home			15	25
			Sub-Total Travel	36	40

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		

GRAND TOTAL	36	40

Mick Williams 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
29/3/10	Taxi to Ed. Airport	ETS	58	3	16					14	90
31/3/10	Rail from Tring (Beds) to Rockwood + Return									22	30
									Sub-Total Travel	37	20

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		

GRAND TOTAL	37	20

Mrs Williams 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

~~Occasional~~ Work UEA4/Self Employed Work UEA5 Payment Request

FULL NAME SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
									Sub-Total Fees		

For CCER launch.
/ No return cost because London/Paris weekend trip already booked and paid. [initial]

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
10/2/10	Sleeper, Glasgow - London	ETS	58	3:16						109 -	80
11/2/10	Taxi to Caledonian Club									11 -	00
									Sub-Total Travel	120	80

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		

GRAND TOTAL	120	80

Lisa Williams 22.7.10

AUTHORISED SIGNATURE [signature] **DATE** 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
			Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
26/1/10	Taxi to Ed. Airport	ETS 58 3:16		15	00
27/1	Norwich Airport Taxi			5	00
	Taxi Ed Airport - Home			14	75
			Sub-Total Travel	34	75

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		

GRAND TOTAL	34	75

[signature] 22.7.10

AUTHORISED SIGNATURE [signature] DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

~~Occasional~~ Work UEA4/Self Employed Work UEA5 Payment Request

FULL NAME SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes					£	p
										Sub-Total Fees		

Division of cost explained in attached letter. S..

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes					£	p
16/12/09	50% of Air fare to London	ETS	58	3	16					✓	70	85
17/12	Taxi to Liverpool St		"							✓	7	80
	Taxi to [illegible] Hall		"							✓	13	00
18/12	Taxi Ed Airport to Home		"							✓	14	75
										Sub-Total Travel	106	50

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
18/12	Norwich Airport Taxi	ETS	58	3	16					✓	5	00
										Sub-Total Expenses	5	00

GRAND TOTAL	111	50

Liz Williams 22-7-10

AUTHORISED SIGNATURE [signature] **DATE** 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Form UEA4/UEA5

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
			Sub-Total Fees		

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
			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
17/11/10	Brodies Fee	ETS 58 4:55		881	25
			Sub-Total Expenses	881	25

GRAND TOTAL	881	25

AUTHORISED SIGNATURE

DATE 29/11/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

FULL NAME	SIR MUIR RUSSELL

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes					Project Ledger Codes					£	p
Dec 2009	Agreed fee for	ETS	58	4	55							40,000	00
- July 2010.	Climate Change e-mail												
	review												
							Sub-Total Fees					40,000 -	00

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes					Project Ledger Codes					£	p
							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						

GRAND TOTAL	40,000	00

AUTHORISED SIGNATURE DATE 15/7/10

PRINT NAME *(Authorised Signatory)* SIR MUIR RUSSELL