Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Page 2

Form UEA4/UEA5

FULL NAME	DAVID	BAIRD	LANG LEGI	WAUGER	
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EXPENSES

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

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INVOICE No:- 00603 Date: 11.07.2010

To:- William Hardie, Climate Change E-Mails Review, Box 18, 196 Rose Street, Edinburgh, EH2 4AT

For consulting services during May and June 2010

25.05.2010 to 27.05.2010	3 days 8 hours/day at £125/hour, including a visit to Edinburgh	£3000.00
15.06.2010	1 day visit to Edinburgh	£1000.00
18.06.2010	1 day visit to Edinburgh	£1000.00
25.06.2010	1 day visit to Edinburgh	£1000.00
	TRAVEL EXPENSES (see attached breakdown)	£1129.00

TOTAL £7129.00

_David Walker

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

Occasional Work UEA4/Self Employed Work UEA5
Payment Request

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Form UEA4/UEA5

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FULL NAME	PAULD	KAIRD	LANGELLEY	WALKER	
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EXPENSES

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

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INVOICE No:- 00602 Date: 16.05.2010

To:- William Hardie,
Climate Change E-Mails Review,
Box 18, 196 Rose Street,
Edinburgh, EH2 4AT

For consulting services during April 2010

01.04.2010	½ day 4 hours at £125/hour	£500.00
07.04.2010	1day 8 hours	£1000.00
12.04.2010 and 13.04.10	1 & ½ day visit to Edinburgh	£1500.00
15.04.2010	½ day 4 hours	£500.00
22.04.2010	½ day 4 hours	£500.00
27.04.2010 and 28.04.2010	1 & ½ day visit to Edinburgh	£1500
	TRAVEL EXPENSES (see attached breakdown)	£556.89

TOTAL £6056.89

David Walker

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

Occasional Work UEA4/Self Employed Work UEA5

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Payment Request Form UEA4/UEA5

FULL NAME	DAVID BO	IRD LANGLEY	WALKER	
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EXPENSES

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

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INVOICE No:- 00601 Date: 07.04.2010

To:- William Hardie, Climate Change E-Mails Review, Box 18, 196 Rose Street, Edinburgh, EH2 4AT

For consulting services during March 2010

09.03.2010	1 day visit to Edinburgh 8 Hours at 125/hour	£1000.00
15.03.2010	½ day 4 hours	£500.00
19.03.2010	1 day visit to Edinburgh	£1000.00
21.03.2010	½ day 4 hours	£500.00
31.03.2010	½ day 4 hours	£500.00
	TRAVEL EXPENSES (see attached breakdown)	£663.21

TOTAL £4163.21

David Walker

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