

Response to FOI 58-13
Gifts and Hospitality -
Provided

Provided by	Date/Time Of Event	Event Details	Total Costs
Staff	17/09/2013 11:30	to discuss up and coming ACYPL Programme. Lunch with the US Counsel	£17.56
Director General's Office	16/09/2013 19:30	Dinner for 50 people attending the Perspectives on lecture on the Dublin Lock-Out. 15 staff, 25 guests and 10 MLAs	£720.30
Director General's Office	16/09/2013 16:30	Box of fudge and packet of highlighting pens to be presented by the Speaker during a photo opportunity to promote the Xmas card competition	£12
Director General's Office	16/09/2013 11:00	Book on Northern Ireland to be presented to the CEO and President Greater Milwaukee Foundation	£10.65
Director General's Office	12/09/2013 10:30	Book on Northern Ireland, 5 sets of cufflinks and 1 brooch to be presented to Members of the National People's Congress of the People's Republic of China	£95.40
Speaker	12/09/2013 00:00	lunch for Speaker and deputy Speakers briefing session	£67.05
Staff	10/09/2013 09:00	Two pairs of NI Assembly cufflinks and one NI Assembly tankard to be given as gifts to event speakers.	£36.65
Staff	09/09/2013 12:30	Lunch for Lebanese delegation in PDR	£132.80
Staff	06/09/2013 12:30	hospitality for ICHRPI group	£571.50
Staff	30/08/2013 13:30	Lunch for the Committee and their guests during their visit to Rathlin Island. Departmental Marine Officials Representatives from the RSPB and the NI Marine Task Force. 3 staff, 12 guests and 5 MLAs	£160.00
Staff	23/08/2013 00:00	Lunch with staff Legal Services and from Translink.	£113.20
Staff	21/08/2013 12:00	Hospitality for attendees of RTU Teacher Training Event on 21/08/13	£320.26
Staff	15/08/2013 12:30	To provide lunch to Deputy Solicitor to the Scottish Government.	£31.94
Director General's Office	01/08/2013 11:00	Stormont book to be presented by the Speaker to the Chairman of Kirkcubbin Provincial Council	£11
Staff	26/07/2013 00:00	Lunch for SMG / BEP Project Team	£71.75
Staff	11/07/2013 12:00	Hospitality provided by the Director of Information & Outreach	£12.00
Staff	08/07/2013 12:00	informal meeting with MLAs and representatives re aid to fishermen	£2.56
Staff	05/07/2013 12:30	Lunch for Bill Office away day.	£107.25
Staff	02/07/2013 00:00	Set of Assembly cufflinks and small Assembly glass tumbler set.	£24.55

Staff	01/07/2013 12:30	Lunch for Panama Ambassador	£51.95
Staff	01/07/2013 10:00	tea/coffee and light lunches for the Principal Editor from House of Commons (Monday 1 and Tuesday 2 July)	£20.20
Staff	28/06/2013 18:00	Dinner Ruas. 3 staff, 14 guests and 11 MLAs	£491.90
Speaker	27/06/2013 13:00	lunch for Speaker and Shadow Secretary of State for NI and his Advisor	£28.18
Staff	27/06/2013 12:30	Lunch in the Members Dining Room with Chief Inspector	£23.75
Staff	27/06/2013 12:30	Working Lunch with the representative from the British Youth Council . Working Lunch Provided	£20.40
Director General's Office	25/06/2013 11:00	4 sets of cufflinks to be presented to a group from Armenia and Azerbaijan	£49.40
Director General's Office	25/06/2013 11:00	2 Assembly brooches presented to a group of Armenian and Azerbaijani nationals	£46
Staff	25/06/2013 10:00	Hospitality provided by the Director of Information & Outreach	£3.90
Director General's Office	25/06/2013 00:00	Belleek celtic bowl to be presented to the Panamanian Ambassador to the UK	£30
Staff	24/06/2013 12:30	BIPA committee lunch. 7 staff and 1 MLA	£100.10
Staff	24/06/2013 00:30	Lunch with the Head of criminal policy and legislation NI Courts Service	£14.86
Staff	20/06/2013 08:00	Hospitality for Meeting with external Sustainability Managers.	£51.89
Staff	19/06/2013 18:30	The Committee is meeting a number of dignitaries during its trip to Edinburgh and Glasgow; and a number of organisations are hosting the Committee during the visit. Therefore the Committee is bringing the following gifts for its hosts and dignitaries : 1x Whiskey set 3x Linen Tea Tray 5x Cufflinks 3x Glass Coaster 10x Metal Assembly Token	£230.05
Staff	19/06/2013 13:00	Lunch with Open University Management and MLA. Lunch 1 staff, 4 guests and 1 MLA	£122.74
Staff	18/06/2013 12:00	Hospitality for the Head of the International Security Division of the Ministry of Foreign Affairs in Moldova	£24.79
Director General's Office	18/06/2013 11:00	Stormont book to be presented to the Head of the International Security Division of the Ministry of Foreign Affairs in Moldova	£10.65
Staff	17/06/2013 13:00	hospitality for Belgium Ambassador	£94.00
Staff	17/06/2013 12:00	Two Assembly mugs and two gift bags	£17.68
Staff	14/06/2013 12:00	Pencils, rubbers and a ruler for participants in citizenship bazaar at Glastry College	£2.94

Staff	14/06/2013 09:30	Hospitality provided for teachers attending the KS2 teacher training conference.	£229.90
Staff	13/06/2013 12:00	MP lunch	£195.50
Staff	12/06/2013 12:30	Buffet with sandwiches Tea, Coffee, Cordial and Water Numbers of Attendees are approximate.	£1,908.00
Director General's Office	10/06/2013 19:30	wine reception for guests attending Columbia Canticles event 10/06/13	£369.80
Director General's Office	10/06/2013 18:00	Eurest meal vouchers to be provided for members of the choir and orchestra performing at Columbia Canticles event on 10/06/13. 75 vouchers at £5.50 each.	£412.50
Director General's Office	10/06/2013 11:30	Belleek celtic bowl to be presented to the Belgian Ambassador	£30
Staff	07/06/2013 09:30	The event was an conference bringing MLAs and committee staff to the community in the Foyle area. A light breakfast/snack was provided in the morning for the delegates, and lunch in the afternoon. 20 staff, 70 guests and 6 MLAs	£940.80
Staff	06/06/2013 14:00	Tea, Coffee and Shortbread provided for Members and attendees at the Repossession and Negative Equity Event. 5 staff, 50 guests and 3 MLAs	£195.00
Staff	06/06/2013 13:00	Working Lunch with members of the Culture Co and Derry City Council. Lunch in the Members Dining Room	£96.05
Speaker	06/06/2013 13:00	Speaker's lunch meeting with the Editor of Irish News	£33.46
Director General's Office	06/06/2013 11:00	Speaker to present a belleek celtic bowl to the Chairperson of CPA International	£30
Staff	05/06/2013 13:00	Lunch with the representative of Arts Council. A working lunch in the Members dining room	£25.66
Director General's Office	04/06/2013 14:30	Belleek Wax Votive to be presented to the Minister of State for the New Era Project	£8
Director General's Office	03/06/2013 20:00	Hot fork buffet to be provided for guests attending a 'Perspectives on Female Suffrage' event	£810.40
Staff	31/05/2013 12:00	Lunch provided for students attending a BBC/Education Service event.	£288.76
Staff	30/05/2013 13:00	Working Lunch between Clerk and 2 Members of Cathedral Quarter Arts Festival board and 1 Member of the MAC board.	£39.70
Director General's Office	29/05/2013 13:00	lunch provided for Deputy Speakers briefing session. 2 staff and 4 MLAs	£66.20
Staff	23/05/2013 08:30	Hospitality for the Executive Director of Running Start	£115.20

Director General's Office	22/05/2013 14:00	Belleek celtic bowl to be given to a Member of the State Parliament of Victoria, Australia	£30
Staff	22/05/2013 13:00	Australian High Commissioner	£109.30
Staff	22/05/2013 09:00	Tea/Coffee/Biscuits for HRMS Training 22 + 23 May 2013	£49.24
Staff	21/05/2013 18:00	ACC Launch. 8 staff, 143 guests and 6 MLAs	£861.20
Staff	21/05/2013 12:30	Information and Outreach Director had lunch in the MDR with representatives of East Belfast Mission	£24.16
Speaker	20/05/2013 13:00	Bursary students Speakers Reception	£291.25
Staff	15/05/2013 19:00	The Committee are visiting Liverpool between 15/05/13 and 16/05/13. The Committee will be meeting the chairs/chief executives from the Royal Philharmonic, LIPA, FACT and the Central Library. They will also be meeting the Lord Mayor and representatives of the council. The Committee would like to bring gifts for their hosts: 5x Pairs of Cufflinks 4x Glass Paper Weights 1x Stormont Book	£102.40
Staff	15/05/2013 17:30	Dinner at Hope Street Restaurant in Liverpool. The dinner was with Divisional Manager of Events and Cultural Infrastructure, Culture Liverpool/Liverpool City Council, and Chief Executive of the Royal Liverpool Philharmonic Society.	£77.98
Staff	15/05/2013 00:00	lunch provided for the Dutch Ambassador 9/05/13	£93.70
Staff	13/05/2013 14:00	Committee agreed to send card to member of committee staff	£1.59
Staff	13/05/2013 12:00	Lunch with Assembly Correspondents . Hospitality	£322.45
Director General's Office	09/05/2013 12:00	belleek celtic bowl presented to the Dutch Ambassador to the UK	£30
Director General's Office	08/05/2013 13:00	lunch in Members Dining Room in recognition of former PDS. 17 staff and 4 MLAs	£498.30
Staff	08/05/2013 12:00	Finger buffet for UK EU Ministers visit. 5 staff, 15 guests and 25 MLAs	£291.65
Director General's Office	08/05/2013 11:30	Stormont Book presented to the Minister of State to FCO	£10.65
Staff	02/05/2013 12:30	Head of Performing Arts - BMC	£16.50
Staff	02/05/2013 12:30	Lunch with Members of the Committee and representatives from the Green Investment Bank. 1 staff, 3 guests and 2 MLAs	£50.35
Staff	02/05/2013 09:30	A pair of cuff links for the Principal for hosting the event.	£12.35
Staff	02/05/2013 08:00	Directorate Senior Team Away morning. Breakfast and refreshments provided	£56.00
Staff	02/05/2013 00:00	HRMS Training. Tea/Coffee biscuits	£78.18

Staff	01/05/2013 12:00	One NIA Folder given to Intern Political Section, US Consulate, Belfast	£11.30
Director General's Office	30/04/2013 13:00	buffet lunch provided for guests and participants of the art competition for Women's Suffrage. 5 staff, 28 guests and 7 MLAs	£364.00
Staff	30/04/2013 12:00	lunch for London based foreign journalists	£87.60
Staff	30/04/2013 12:00	hospitality for London based journalists	£87.60
Staff	29/04/2013 12:30	Hospitality - Lunch @ MDR	£23.90
Staff	29/04/2013 10:00	Refreshments provided for a meeting between some members of the Committee and representatives from the Institute of Directors. 2 staff, 5 guests and 4 MLAs	£22.56
Staff	26/04/2013 09:30	Facilities Directorate Business Planning Away Day. Hospitality for meeting held in Stormont House	£47.10
Staff	26/04/2013 09:00	Hospitality provided for attendees of the North South Inter-Parliamentary Assoc Plenary. 6 staff, 39 guests and 25 MLAs	£1,343.50
Staff	25/04/2013 17:30	19 guests for dinner and drinks at Rayanne House for the North/South Inter-Parliamentary Executive Committee. 3 staff, 10 guests and 6 MLAs	£1,144.50
Staff	25/04/2013 12:30	Working Lunch with Director, Linen Hall Library and 2 NIA Staff . Hospitality	£24.20
Staff	25/04/2013 00:00	Flowers for member of University of Ulster staff, thank you for helping to organise CPA Commonwealth Day concert in Magee campus, Derry.	£32.99
Director General's Office	24/04/2013 13:00	Lunch with DFP Official	£23.05
Staff	24/04/2013 09:00	Brussels visit. whiskey set x 8 soap set x 1 toffee x 3	£94.50
Staff	23/04/2013 13:00	Lunch with some Members of the Committee and representatives from the Green Investment Bank. 1 staff, 3 guests and 2 MLAs	£49.80
Staff	23/04/2013 11:00	The Assembly and Executive Review Committee is currently conducting a Review of d'Hondt, Community Designation and Provision for Opposition. On 5th March, the Committee Clerk presented two of the Inquiry witnesses with the gift of a Northern Ireland Assembly book each. The books were presented as a token of gratitude from the Committee Members in acknowledgement of the distance the two witnesses had travelled in order to provide evidence to the Committee.	£21.30
Staff	19/04/2013 10:00	Assembly branded gift (Whiskey set) presented to the Oireachtas Principal Officer for Committees in thanks for hosting a fact finding visit to the Oireachtas by the EU Project Manager to discuss EU scrutiny mechanisms	£9.90

Staff	18/04/2013 13:00	Committee for the Environment - Planning Bill - Stakeholder Event. Lunch provided for Committee members and stakeholders. Tea/coffee/sandwiches 5 staff, 95 guests and 8 MLAs	£316.85
Staff	17/04/2013 20:00	The Committee for Regional Development attended a study visit to Cardiff on 17/18 April 2013. The purpose of the travelling to Cardiff was to visit Welsh Water and hold meetings with our counterparts in the Welsh Assembly. 3 staff, 12 guests and 2 MLAs	£714.12
Staff	17/04/2013 12:30	The Assembly and Executive Review Committee visited the Scottish Parliament as part of the Review of D'Hondt, Community Designation and Provision for Opposition. During the visit, the Deputy Chairperson present the Deputy Presiding Officer with a copy of the Northern Ireland Assembly Book as a token of gratitude.	£11.00
Director General's Office	16/04/2013 14:30	Belleek celtic bowl presented by the Speaker to the UK Ambassador to Lebanon	£40
Staff	16/04/2013 12:30	tea coffee and biscuits. 2 staff, 5 guests and 8 MLAs	£12.31
Staff	16/04/2013 12:30	Lunch for UK Ambassador to Lebanon	£36.90
Staff	12/04/2013 13:00	meals for Bursary students in Brussels, study visit.	£279.19
Staff	11/04/2013 12:30	Working Lunch with Executive Director, Washington Ireland Program. Hospitality	£17.54
Staff	11/04/2013 09:00	Housing Strategy. Tea, Coffee, scones, biscuits and bottled water provided for Committee and stakeholders for event. 10 staff, 72 guests and 6 MLAs	£560.00
Staff	10/04/2013 13:00	Netherlands Defence Academy. 2 staff, 25 guests and 3 MLAs	£122.64
Staff	10/04/2013 00:00	Lunch for visiting environmental staff from Scottish Parliament and Welsh Assembly.	£21.14
Staff	09/04/2013 13:00	Lunch meeting with BIFM Member. Lunch meeting	£17.80
Director General's Office	09/04/2013 11:30	Belleek Celtic bowl presented to the Ukraine Ambassador by the Speaker	£40
Staff	03/04/2013 15:30	Hospitality provided for meeting with BCM.	£3.85
		Total YTD	£18,336.77
Director General's Office	27/03/2013 16:00	Hospitality provided to visiting delegation from the National Assembly for Wales	£30.06
Staff	25/03/2013 11:00	Refreshments ordered from Eurest and lunch in canteen. Hosting Oireachtas and PRONI representatives.	£45.91
Staff	21/03/2013 15:00	Refreshments for 24 people during 2 day event	£960.46

Staff	21/03/2013 13:00	Sandwiches for guests at Standards Network Event	£6.85
Staff	21/03/2013 13:00	Lunch in MDR for NICVA	£34.40
Staff	21/03/2013 12:00	Stormont Book	£10.65
Staff	20/03/2013 00:00	A Level Stakeholder Event. Finger Buffet. 6 staff, 65 guests and 2 MLAs	£572.24
Speaker	19/03/2013 13:00	lunch hosted by Speaker for 4 guests and Jnr Ministers	£81.30
Staff	19/03/2013 00:00	Lunch provided to solicitor	£20.88
Staff	18/03/2013 14:00	5 x Books	£53.25
Speaker	15/03/2013 19:00	food and drink for St Patrick's event and tea/coffee for choir members. 5 staff, 87 guests and 8 MLAs	£2,973.20
Staff	14/03/2013 16:00	hospitality provided for groups performing at Commonwealth Day concert in Magee campus, Derry. 8 staff, 100 guests and 7 MLAs	£1,677.90
Staff	14/03/2013 15:30	Chair/Deputy Chair to present small gifts totalling £44.30 to hosts of Committee visit to The Netherlands. Gifts are as follows: 1 x Titanic watch (£23) 3 x Stormont books (£10.65 each)	£44.30
Staff	13/03/2013 00:00	Gifts given to officials who assisted the Committee in undertaking its visit to Westminster, The Supreme Court and HMP Woodhill	£76.77
Staff	13/03/2013 00:00	Committee hosted breakfast whilst on Committee visit	£354.67
Director General's Office	11/03/2013 18:30	Hospitality provided for launch or Art exhibition in great hall. 4 staff, 80 guests and 3 MLAs	£722.20
Staff	11/03/2013 13:00	Lunch hosted by current chairperson of Public Accounts Committee for previous chairperson of Public Accounts Committee	£66.74
Staff	11/03/2013 09:00	visit to Netherlands. Stormont book x 2 and titanic watch x 1	£44.20
Staff	07/03/2013 13:00	Lunch provided to rep from NIEA and site Archaeologist	£28.70
Staff	07/03/2013 00:00	Hospitality provided for University of Ulster students in VR	£188.50
Staff	06/03/2013 12:30	Hospitality - lunch provided to staff member visiting Research & Information Service from Welsh Assembly	£28.75
Staff	06/03/2013 12:00	Piece of local craft pottery (50% shared with NIABT = cost to Committee of £22.50) presented to Irish Minister of State on occasion of her briefing on the Irish Presidency of the European Council to Committee and NIABT invited audience	£22.53
Staff	06/03/2013 12:00	Irish Minister of State visit with buffet lunch in room 115 and Q&A youth event in Senate. 10 staff, 30 guests and 6 MLAs	£107.26
Director General's Office	05/03/2013 14:00	Belleek Votive candle presented to the Brazilian Ambassador by PDS	£8

Staff	04/03/2013 12:30	lunch meeting Mourne farmers. tea, coffee sandwiches and fruit platter. 1 staff, 3 guests and 6 MLAs	£63.96
Staff	04/03/2013 12:30	Lunch for Head of Research & Information, Library staff and visitors from Scottish Parliament Library & Research service	£39.50
Staff	04/03/2013 00:00	Gifts to be presented to hosts at CERN -Switzerland. Committee for Employment and Learning Study visit to CERN	£60.60
Staff	01/03/2013 13:00	Working Lunch with rep from NICVA and IFI	£31.60
Staff	01/03/2013 12:30	Lunch for Research Staff and visiting colleagues from Oireachtas Ireland	£47.00
Staff	27/02/2013 15:00	HRMS Training refreshments 27 Feb, 28 Feb, 4 March, 5 March - Tea/Coffee Biscuits	£50.10
Speaker	25/02/2013 19:30	Dinner hosted by the Speaker for Members of the NI Affairs Committee. 3 staff, 13 guests and 4 MLAs	£567
Staff	22/02/2013 13:00	Israeli Ambassador & delegation	£47.50
Staff	21/02/2013 11:00	Information & Outreach Business Planning Workshop	£41.40
Director General's Office	20/02/2013 00:00	Belleek celtic bowl presented to the Israeli Ambassador by Deputy Speaker	£40
Staff	19/02/2013 17:00	Stakeholder event. Hot fork buffet and tea and coffee. 3 staff, 23 guests and 5 MLAs	£687.85
Staff	19/02/2013 17:00	1 pair of cufflinks for the key speaker at the ARD Committee stakeholder event on Tree Disease.	£12.60
Staff	19/02/2013 14:30	2 items from Eures for catering.	£46.48
Staff	19/02/2013 12:30	Children's University Launch Event. Finger Buffet for guests. 5 staff, 100 guests and 15 MLAs	£804.10
Staff	15/02/2013 12:30	Lunch with rep from QUB	£28.60
Staff	15/02/2013 12:30	Lunch to thank the staff of the Ad Hoc Committee	£31.70
Staff	14/02/2013 09:00	Heads of Business away day to Stormont House Belfast	£60.30
Staff	12/02/2013 13:00	hospitality for University of Ulster students	£341.60
Speaker	11/02/2013 18:00	limited edition print of Stormont present to the Speaker of the Falklands	£10.65
Speaker	07/02/2013 21:30	2 sets of cufflinks presented by the Speaker to Private Secretaries to the Secretary of State and Minister of State for Northern Ireland	£24.70
Speaker	07/02/2013 10:30	breakfast provided for Speakers meeting with the Ceann Comhairle and special advisors	£34.00
Staff	07/02/2013 10:30	Refreshments for meeting	£4.21

Staff	05/02/2013 16:30	Tea and Coffee for ACC Advisory Board meeting on 5th February Tea and Coffee and biscuits provided for Women Leading the Way group training on 5th February Tea and coffee provided for Youth Link group training on 6th February	£122.47
Speaker	05/02/2013 16:00	Tyrone Crystal 20 cm Opera Bowl presented by the Speaker to the President of Kurdistan	£40
Speaker	05/02/2013 16:00	5 commemorative coins given to members of the Kurdistan delegation	£15
Staff	05/02/2013 12:30	University of Ulster Showcase Event. Tea, Coffee, finger buffet and sandwiches. 5 staff, 60 guests and 50 MLAs	£551.50
Staff	05/02/2013 10:00	ETI Committee event to discuss payday lending. Tea/coffee x 25, scones x 15, hot fork buffet x 25. 6 staff, 10 guests and 5 MLAs	£301.00
Staff	01/02/2013 10:30	Lunch provided by Eures Services at the Blue Flax Restaurant for guests at an event hosted by the Office of the Official Report at Parliament Buildings.	£54.90
Staff	31/01/2013 13:00	Working lunch in Derry, with various groups who are stakeholders in the arts and culture sectors. Buffet consisting of tea/coffee, sandwiches and 3 hot items. 5 staff, 17 guests and 8 MLAs.	£255.00
Staff	31/01/2013 12:00	Lunch with colleagues in OLC to thank for assistance throughout the year, including in particular in relation to Bill template	£142.65
Staff	31/01/2013 10:00	Hospitality/refreshments for HRMS training	£132.79
Staff	30/01/2013 20:00	Dinner for Head of the office of the NI Executive in Brussels	£27.88
Staff	30/01/2013 18:00	Hospitality provided for a Stakeholder Event. Education Bill - Stakeholder Event. 6 staff, 46 guests and 4 MLAs	£370.50
Staff	30/01/2013 13:00	hospitality members dining room 1 staff and 2 members	£30.80
Staff	30/01/2013 12:30	Launch of Chinese New Year - Art Event. Finger Buffet Sandwiches, Tea/Coffee, 3 hot options, dessert. 40 guests and 10 MLAs	£550.00
Staff	30/01/2013 12:00	A book for Chinese Acting Consul General to be presented by Chair of the CAL Committee.	£10.65
Staff	28/01/2013 14:30	Dinner for counterparts from the UK to discuss Members Development.	£304.75
Staff	28/01/2013 12:30	Lunch Meeting with Development Director of Corrymeela Community. Lunch	£16.30
Staff	24/01/2013 16:30	Hospitality provided at the SW College. 6 staff, 6 guests and 8 MLAs	£117.00
Staff	24/01/2013 00:00	lunch and coffee for professional colleagues in the Scottish Parliament	£32.20
Staff	23/01/2013 13:00	hospitality provided for Royal College of Defence Studies	£207.50

Staff	22/01/2013 12:30	Working Lunch with BBC Democracy Live	£13.60
Director General's Office	22/01/2013 11:00	Stormont Book presented by the Speaker to Member of the State Parliament of Victoria, Australia	£10.65
Staff	22/01/2013 00:00	hospitality for Australian MP	£44.00
Staff	21/01/2013 14:00	Tea/Coffee/Juice/Traybakes for Northern Ireland Place-Names Event - 21/01/13 Long Gallery, Parliament Buildings. 2 staff, 49 guests and 10 MLAs	£200.70
Staff	17/01/2013 13:00	hospitality provided for Fulbright Scholars	£344.60
Staff	17/01/2013 00:00	Tea/Coffee provided for meeting with representatives from Action Mental Health.	£4.66
Director General's Office	16/01/2013 13:00	Belleek ceramic bowl presented to the Japanese Ambassador by the Principal Deputy Speaker	£40
Staff	16/01/2013 13:00	Hospitality provided for Japanese Ambassador & delegation	£197.05
Staff	15/01/2013 16:00	Committee Members meeting with reps from Pertemps People Development Group Ltd re Steps to Success programme. Tea coffee and biscuits, 4 guests and 2MLAs	£24.05
Staff	15/01/2013 12:00	Hospitality for Canadian Parliamentary Interns in PDR 15.01.13	£182.60
Staff	14/01/2013 00:00	200 Commemorative coins	£600.00
Staff	11/01/2013 12:00	Lunch/meeting with members of the Royal Television Society	£35.40
Staff	09/01/2013 13:00	Lunch - legal colleague	£16.70
Staff	08/01/2013 12:30	Information & Outreach Head of Business Working Lunch. Lunch	£48.05
Director General's Office	08/01/2013 12:30	Lunch provided for Speaker and Dep Speakers	£79.73
Staff	04/01/2013 10:30	HRMS Refreshments 04.01.13 - 15.01.13	£75.98
Staff	19/12/2012 13:00	Lunch provided for rep from Stranmillis University College.	£6.35
Speaker	14/12/2012 10:30	Refreshments/Hospitality at the Annual Christmas Quiz	£281.44
Staff	14/12/2012 00:00	200 NIA Commemorative coins	£600
Director General's Office	13/12/2012 12:30	Provision of hospitality at Annual Christmas Carol Service 85 staff, 50 guests and 15 MLAs	£213.76
Staff	12/12/2012 13:00	Lunch for 12.5, including 2 bottles of wine.	£286.70
Director General's Office	12/12/2012 12:00	Celebration opening of Parliament Buildings. Commemorative coins marking the opening of Parliament Buildings in 1932. 200 guests.	£600
Staff	11/12/2012 13:00	lunch and wine for reception for NI Ombudsman 5 staff, 1 guest and 6 MLAs	£286.70
Staff	11/12/2012 12:30	Cttee hosted lunch for UK Lecturer of the year 2012. Lunch for 8 in the Private Dining Room 1 staff, 6 guests and 1 MLA	£100.36

Staff	10/12/2012 13:00	Provide finger buffet for 30 people for the Assembly receiving the Autism accreditation.	£295.50
Staff	06/12/2012 12:30	Buffet provided for the Oxford University Foreign Service Programme.	£246.00
Staff	06/12/2012 12:30	Chairman of the Committee for Justice Lunch with the Lord Chief Justice in the Members Dining Room	£57.14
Staff	06/12/2012 09:00	As part of the ICT conference that we recently hosted – we purchased a gift set of NI Assembly based items for each delegate to take away with them as a memento of the event. The gift set consisted of the following NI Assembly items:- Mouse Mat @ £3.15 each Steel Key Ring @ £3.05 each Box of Fudge @ £3.25 each Cost per person:- £9.45 – In total there were 19 delegates – £179.55. In addition we purchased 7 Books on the History of Stormont @ £10.65 each – these were for display in their country's parliamentary building. We purchased 7 carrier bags for the books @ £1.90 each – Total cost of books and carrier bags - £87.85. Total cost of everything - £179.55 + £87.85 = £267.40	£267.40
Director General's Office	05/12/2012 19:00	Concert and dinner provided to invited guests who are suffering (or caring for those with) neurological diseases.	£3,310.06
Director General's Office	05/12/2012 14:30	6" Clonmel Tryone Cystral Bowl presented to the Deputy Prime Minister for Thailand by the Speaker.	£40
Director General's Office	05/12/2012 12:30	Media Lunch	£29.05
Staff	04/12/2012 19:00	Dinner with rep from University of Ulster	£80.00
Staff	04/12/2012 15:00	Education Website Award Reception . Tea / Coffee x 14 Traybakes & Shortbread x 14	£34.30
Director General's Office	04/12/2012 14:00	House of Commons Justice Committee received a pair of cufflinks each	£40
Staff	04/12/2012 12:00	Informal Meeting between Committee for Finance and Personnel along with the Committee for Enterprise, Trade and Investment. Tea/coffee/sandwiches x 20 Fruit Platter X 3 2 staff, 3 guests and 11 MLAs	£88.96
Staff	03/12/2012 12:00	Lunch with rep from University of Ulster	£26.70
Staff	03/12/2012 12:00	lunch meeting wind energy	£44.77
Staff	02/12/2012 19:00	Hospitality for rep from UU and tickets to theatre	£73.70
Staff	02/12/2012 12:00	Hospitality provided for rep from UU and 2 Cuban Advisors	£67.00
Staff	01/12/2012 18:00	Committee visit to Cuba re Review on Health Inequalities. Flower Clock x4 Paperweight x4 Cufflinks x2 sets	£122.50

Speaker	29/11/2012 13:00	Hospitality for Parliamentary Under Secretary of State for Wales and officials during courtesy call with Speaker	£34.55
Director General's Office	28/11/2012 18:30	finger buffet for womens aid event in great hall	£497.50
Staff	28/11/2012 12:30	Hospitality provided for North/South Let's Talk event	£456.40
Staff	28/11/2012 12:00	NICO Sharing Experience of Northern Ireland	£34.70
Staff	27/11/2012 13:00	Lunch to be provided to Professor in Human Rights (Australia)	£32.84
Staff	27/11/2012 10:00	lunch meeting Committee and PSNI	£30.24
Staff	23/11/2012 12:30	Lunch meeting with DSO and Home Office officials . External liaison	£48.55
Speaker	22/11/2012 19:30	Dinner hosted by the Speaker, as Chair of the Assembly Commission, for Assembly Members and Members of the Oireachtas Joint Committee on the Implementation of the Good Friday Agreement 3 staff, 13 guests and 6 MLAs	£588.30
Staff	22/11/2012 17:30	Stakeholder event for representatives of sporting organisations. A finger buffet with tea and coffee.6 staff, 42 guests and 6 MLAs	£357.50
Staff	22/11/2012 13:00	hospitality for Pensioners Parliament event	£886.20
Staff	21/11/2012 13:30	Training for Women Network Limited meeting with Committee Re: Steps to Success programme. Tea, coffee and biscuits for 12 people 1 staff, 8 guests and 3 MLAs	£24.05
Staff	21/11/2012 12:30	Lunch provided to INTO QUB	£100.80
Staff	20/11/2012 20:00	Working dinner. Dinner provided for NICO Kosovo representative	£43.36
Staff	20/11/2012 14:30	Hospitality for meeting with IFRP	£10.02
Speaker	17/11/2012 12:00	Tea/Coffee, sandwiches and traybakes offered by the Speaker to guests involved with the 80th Anniversary Open Day Celebrations	£45.85
Director General's Office	17/11/2012 11:00	Vouchers for breakfast/lunch provided to performers and exhibitors involved with the 80th Anniversary Open Day. Hospitality vouchers individually provided on the length of time each person was in the building and hospitality ran all day from 11.00am to mid afternoon.	£664.14
Director General's Office	16/11/2012 13:00	Gifts of flowers presented to the ladies who were 80 years old on Friday 16th November and attended the 80th Birthday lunch (80th Anniversary of Parliament Buildings) Gifts of Assembly ties and cufflinks presented to the men who were 80 years old on Friday 16th November and attended the 80th Birthday lunch (80th Anniversary of Parliament Buildings)	£200.00

Director General's Office	16/11/2012 13:00	Lunch in the Members' Dining Room provided at the Speaker's 80th Lunch Celebration for 8 x 80 years olds and their families (3 each). Lunch attended by MLAs. Tea/Coffee provided in Great Hall to accompany the 80th Birthday Cake cut up for staff to mark the anniversary 300 staff, 39 guests and 4 MLAs.	£1,384.20
Speaker	16/11/2012 13:00	80th Anniversary Coins presented by Speaker to a range of people who participated throughout the 80th Anniversary Celebrations, both on Friday 16th November and Saturday 17th November.	£132.50
Director General's Office	16/11/2012 13:00	Chief Executive's from the National Assembly for Wales, the Scottish Parliament and the Oireachtas Lunch	£52.85
Staff	15/11/2012 16:30	Tea and biscuits for meeting with Chair, Clerk and Permanent Secretary	£6.01
Staff	15/11/2012 13:00	Lunch provided for Committee members and representatives from the Freshwater Taskforce. 6 staff, 9 guests and 3 MLAs	£135.00
Staff	15/11/2012 12:30	Lunch Chair and Deputy Chair with guest and PhD student	£40.20
Staff	15/11/2012 12:00	Lunch for Remembrance day 10 staff and 15 guests	£125.51
Staff	15/11/2012 12:00	Lunch provided for the Azerbaijan Ambassador	£68.00
Staff	14/11/2012 12:00	Lunch with Hamilton Architects	£46.64
Staff	14/11/2012 09:00	Heads of Business Away Day . Finger Buffet x 6 Tea / Coffee x 6 Tea/Coffee and Biscuits x 6	£70.56
Staff	13/11/2012 13:00	Lunch provided by Committee for Employment & Learning	£48.60
Staff	13/11/2012 12:00	Lunch for Chair, Deputy Chair and Clerk meeting with a Witness from the Dept of Business Innovation and Skills re. Food Supply Chain and the Groceries Code Adjudicator Bill	£31.80
Staff	13/11/2012 12:00	Hospitality for Rock the Vote in PDR, 13/11/12	£258.30
Staff	12/11/2012 12:30	Buffet lunch provided to 3 guests	£34.22
Staff	12/11/2012 12:00	Stormont Book given to guest	£10.65
Speaker	12/11/2012 12:00	2x cufflinks and 5x Winter Scented Candles for the Australian Ireland Parliamentarian Friendship Group presented by the Speaker during courtesy Call	£48.00
Staff	12/11/2012 10:00	Catering for Long Gallery event on 12 November 2012	£377.60
Staff	08/11/2012 12:30	Hospitality provided to students and teachers attending East/West Belfast - Let's Talk event.	£410.26
Staff	08/11/2012 10:00	assembly mug x2	£14.20

Staff	07/11/2012 12:30	Committee lunch with external witnesses from Triple P Project and the Young Ballymun Project who are presenting to the Committee in relation to the Health Inequalities Review.	£237.76
Staff	06/11/2012 13:00	Lunch for visiting delegation from Kashmir.	£108.76
Speaker	06/11/2012 11:00	Assembly badges x4 presented to group from Kashmir presented by the Speaker during Courtesy Call	£8
Staff	30/10/2012 12:30	Members of the Construction Industry. Lunch provided	£30.35
Director General's Office	25/10/2012 13:00	Tea, coffee and mini desserts for courtesy call between the Principal Deputy Speaker and a group from the Soroptimist International PS/Speaker also attended	£40.50
Staff	24/10/2012 12:30	Boston College	£125.40
Staff	23/10/2012 12:30	Reception to mark the Sunday Times award to Queens University Belfast. Lunch provided for 20 (1 staff, 10 guests and 9 MLAs)	£389.30
Speaker	22/10/2012 18:30	Finger buffet provided to guests during the Launch of the Exhibition on the Construction of Parliament Buildings hosted by the Speaker. 10 staff, 70 guests and 10 MLAs	£725.26
Staff	22/10/2012 15:30	Pre Planning Meeting. 2 x coffees	£3.30
Staff	22/10/2012 14:00	Pre Planning Meeting. 2 x coffees	£3.60
Director General's Office	22/10/2012 11:30	Refreshments provided to 2 people regarding possible performances in the Great Hall next year. Attended by PS/Speaker and member of Events Office	£5.24
Staff	22/10/2012 10:30	Hospitality for meeting of the ECUK chairs	£213.46
Staff	22/10/2012 10:00	Pre Planning Meeting. 2 x coffees	£3.60
Staff	19/10/2012 13:00	Community Outreach Event. Provision of Lunch at an External event 4 staff, 40 guests and 5 MLAs.	£360.25
Staff	19/10/2012 11:00	Stormont House on the Hill Book	£10.65
Staff	19/10/2012 10:00	hospitality for North Down conference, Bangor	£360.25
Staff	18/10/2012 12:30	Committee visit to Kilkeel Harbour, Members travelling over lunch period so a packed lunch was provided.	£49.20
Speaker	18/10/2012 12:30	Speaker's lunch to discuss media issues.	£38.00
Director General's Office	18/10/2012 10:00	Stormont Book presented to North Carolina Commissioner for Business	£10.65
Speaker	12/10/2012 12:30	Lunch provided for the new US Consul General and Deputy US Consul General to meet with the Speaker.	£63.35
Staff	12/10/2012 09:00	One dozen boxes of Assembly confectionery.	£40

Speaker	10/10/2012 12:30	Lunch for the Speaker and OFMDFM Official	£9.98
Staff	10/10/2012 12:30	Lunch with Japanese Minister Ito.	£22.50
Staff	10/10/2012 12:00	Lunch for the Japanese Economic Minister.	£36.95
Director General's Office	10/10/2012 11:00	Limited Edition Print of Parliament Buildings (no 98) presented to the Economic Minister of the Japanese Embassy	£10.65
Staff	09/10/2012 11:30	Stormont Life on the Hill Book	£10.65
Director General's Office	08/10/2012 12:30	Lunch with reps of SARC	£42.35
Staff	08/10/2012 12:30	Hospitality provided for teachers attending the Education Service A Level teacher training event.	£309.00
Staff	08/10/2012 10:30	A gift for a Professor who gave a lecture to teachers who attended the Education Service A Level Politics Conference.	£9.55
Staff	04/10/2012 13:00	Environment Committee Joint Planning Event with Oireachtas Committee. 10 staff, 60 guests and 10 MLAs. 1:00pm - Lunch provided 3:00pm - Tea/Coffee/Biscuits provided	£1,271.40
Staff	03/10/2012 12:30	Working lunch with Head of European Commission office to discuss the Assembly's EU strategy	£17.64
Staff	03/10/2012 10:30	Hospitality bought for Guests of Members event in for a Pre Planning Meeting	£7.86
Staff	03/10/2012 09:30	DG's Briefings - 3/10/12 - 9.45am & 11/10/12 - 11.45am 96 staff	£131.98
Director General's Office	02/10/2012 12:30	Eclipse votive candle (honey) presented to US Assistant Deputy Secretary of European Affairs Department by Principal Deputy Speaker	£7.00
Staff	02/10/2012 10:30	Meeting with OFMdFM visits section re possible visit.	£3.16
Staff	02/10/2012 00:00	Committee hosted event Armagh Planetarium. Hot Buffett, tea coffee tray bakes supplied for event 4 staff, 21 guests and 25 MLAs	£427.50
Staff	27/09/2012 21:00	Dinner provided to a farmer in the Lake District National Park.	£37.56
Director General's Office	27/09/2012 13:00	Lunch with Organisational Redesign Project Team	£40.20
Clerking & Reporting	26/09/2012 18:00	Finger Buffet x 50 Tea/coffee biscuits x 50	£515.00
Staff	26/09/2012 11:00	Hospitality provided to teachers and students who attended the European Language Day event.	£164.70

Staff	26/09/2012 07:30	Selection of gifts from the Assembly gift shop to be provided to individuals and staff from NFU Scotland, NFU England and the Loch Lomond and Lake District National Parks Authorities who are giving presentations to Environment Committee members during their National Park fact finding visit.	£138.44
Staff	25/09/2012 15:00	Chairperson of Employment and Learning meeting on behalf of the Committee with representatives of Serco. Tea & Coffee	£3.60
Director General's Office	24/09/2012 20:00	Supper provided to MLAs and invited guests who attended the NIA's 'Perspectives On...' series. This event was to mark the anniversary of the Covenant. 10 staff, 65 guests and 15 MLAs.	£1,256.24
Staff	24/09/2012 12:30	Lunch provided to Northern Ireland businessman	£32.30
Staff	24/09/2012 12:00	Lunch provided for the Commissioner of Standards in Public Life.	£166.00
Director General's Office	24/09/2012 11:30	'Stormont - House on the Hill' Book	£10.65
Staff	24/09/2012 00:30	Lunch for Members of the Committee on Standards in Public Life and MLA's.	£221.30
Staff	24/09/2012 00:00	Trilateral lunch in MDR 24/09/12	£54.25
Staff	21/09/2012 12:30	Lunch for Public Affairs specialist	£31.80
Staff	21/09/2012 12:30	Lunch for Public Affairs specialist	£58.30
Staff	21/09/2012 11:00	The hospitality concerned the purchase of coffee in the Member's Bar for an informal meeting with the Committee Clerk, a Committee Member and representatives from NESTA.	£2.50
Information and Outreach	20/09/2012 15:00	Refreshments provided at launch of Family Fun Day in Rm 115	
Staff	20/09/2012 13:30	General Stakeholder Event. Refreshments provided: tea, coffee and a selection of sandwiches 4 staff, 22 guests and 4 MLAs	£102.50
Staff	20/09/2012 13:00	Hospitality provided for Bursary Students attending Speaker's Reception Lunch.	£380.40
Staff	20/09/2012 12:00	Working lunch for Committee members in the Private Dining Room to discuss the Forward Work Programme. 2 course hot fork buffet x 15	£237.76
Staff	19/09/2012 13:00	Working lunch for BEP Team	£33.65
Staff	19/09/2012 12:30	Hospitality provided for youth workers attending a PDP - Working for you conference.	£177.50
Staff	19/09/2012 09:30	Hospitality for PDP Group on 18/09/12	£177.50
Staff	18/09/2012 15:30	Tea/coffee/shortbread Fingerfood	£304.50

Information and Outreach	17/09/2012 12:30	Hospitality provided for new bursary students.	£26.02
Staff	17/09/2012 12:30	Hot Fork Buffet	£514.00
Information and Outreach	17/09/2012 12:00	Hospitality provided for new Bursary Students meeting with past bursary students.	£115.20
Staff	14/09/2012 00:00	Lunch x 2 in the Members Dining Room	£21.30
Staff	13/09/2012 10:00	Gifts for visit to Kosovo	£82.60
Staff	07/09/2012 13:00	Cuff links for rep from Scottish Parliament	12.75
Staff	07/09/2012 00:00	British Journalist and author presentation to ALF. Stormont Book	10.65
Staff	06/09/2012 19:00	Meal for rep from the Scottish Parliament who will be delivering training to Clerks on Friday 7 September. Also small gift	£77.70
Speaker	06/09/2012 12:00	Lunch for the Speaker, Principal Deputy Speaker and Deputy Speakers and officials (Director General, Adviser, PS/Speaker, Director of Clerking and Reporting) as part of a training course before session resumed.	£163.31
Staff	31/08/2012 00:00	Tea, coffee, scones and lunch provided for 8 members of Assembly Staff	£158.40
Director General's Office	29/08/2012 19:00	Dinner provided for visiting Israeli Delegation including Ministers and Committee Chairpersons. 1 staff, 22 guests and 2 MLAs	£566.81
Staff	23/08/2012 12:00	Hospitality provided for RTU Teacher Training event.	£57.64
Staff	23/08/2012 09:30	Hospitality provided for RTU Teacher Training event.	£22.54
Staff	22/08/2012 12:30	Inter Parliamentary Visit. Meal in MDR	£26.00
Staff	22/08/2012 12:30	Meal provided to Visitors from Welsh Assembly following Security Project	£26.00
Staff	21/08/2012 13:00	Two sets of cuff links presented to 2 members of security staff from Welsh Assembly	£24.60
Staff	17/08/2012 12:00	Lunch provided to NI Businessman and one other	£19.51
Staff	17/08/2012 00:00	Stormont books given to FEI Director and FEIAA President	£21.30
Staff	07/08/2012 13:30	Lunch with reps from QUB.	£69.70
Staff	07/08/2012 13:30	Lunch with Vice President, Queens	£69.70
Staff	27/07/2012 00:00	Paperweight presented to Assistant Clerk of the Records, Parliamentary Archives	£10.75
Staff	26/07/2012 14:00	Paperweight given to rep from US Attache. Cufflinks given to rep from MHZ	£23.40
Staff	26/07/2012 14:00	Cufflinks sent to rep House of Commons Library	£12.65
Staff	17/07/2012 12:30	Heads of Business Away Day. Lunch & refreshments. 6 staff	£92.10

Staff	11/07/2012 12:00	Tea and coffee provided for meeting with DP at DRD regarding Senior Civil Service Community Football Match	£1.25
Staff	09/07/2012 12:00	Lunch provided following a tour for guests	£103.11
Staff	09/07/2012 10:30	Meeting with OFMdFM	£23.84
Staff	04/07/2012 15:00	hospitality for stakeholders - Strawberries & cream, Tea/ Coffee and shortbread and soft drinks (diluted orange) for X 115 attendee's	£474.96
Staff	04/07/2012 12:30	Lunch with Minister of Justice' Adviser. Lunch for 3 people (2 staff and 1 guest)	£21.10
Staff	04/07/2012 11:30	Lunch provided for the first meeting of the North South Inter-Parliamentary Association (NSIPA) 4 staff, 13 guests and 5 MLAs	£664.91
Staff	03/07/2012 12:00	Officials from DEFRA came over to brief the ARD Committee as part of its Review of Bovine TB, they provided a pre-brief to the Chairperson and Clerk over a working lunch in the Members Dining Room.	£32.30
Staff	03/07/2012 11:30	Tea and Coffee provided for witnesses from DEFRA England in relation to the Committee Bovine TB Inquiry.	£1.66
Staff	03/07/2012 11:00	refreshments at meeting to discuss broadcasting issues	£2.17
Staff	02/07/2012 13:00	Lunch provided for rep from Human Rights Commission, rep from Office of Legislative Counsel and 1 staff from NIA	£23.30
Staff	02/07/2012 12:00	Hospitality for Czech Senators	£59.33
Staff	02/07/2012 12:00	hospitality for sports stacking event in room 115	£268.20
Staff	25/06/2012 10:30	Committee Clerk and Researcher meeting with officials from CIPFA. Tea & coffee on arrival and a finger buffet on completion of the event (4 staff, 24 guests and 4 MLAs	£236.88
Staff	21/06/2012 13:00	Meeting over Lunch	£48.56
Staff	21/06/2012 00:00	Provision of dinner and drinks to the parliamentary procurement forum. This consisted of 1 - Scottish Parl, 1 HoC, 1 HoL, 2 Wales, 1 IoM, 2 NIA	£195.00
Staff	20/06/2012 12:00	Gift for prize winners at Citizenship Bazaar held at Glastry College.	£3.50
Staff	20/06/2012 00:00	The Agriculture and Rural Development Committee will be undertaking a study visit to Gloucester in regards to the Committee Review of Bovine Tuberculosis. The visit will take in the Gloucester Wildlife Trust and Stoneleigh Park and the Committee will engage with 9 witnesses from a no. of organisations. The Committee intend to provide a small gift for each witness they will meet with, roughly £8.50pp.	£76.50

Staff	19/06/2012 17:00	Hospitality provided for guests of event to publicise the summer public tours.	£90.18
Staff	19/06/2012 11:30	Lunch meeting with the American Council for Young Political Leaders and Political Journalists from Northern Ireland.	£291.66
Staff	18/06/2012 19:00	Dinner for Choir and guests at Jubilee Concert (8 staff, 204 guests and 10 MLAs)	£3,020.29
Staff	18/06/2012 18:30	Art Launch. Food/Refreshments (8 staff, 80 guests and 1 MLA)	£358.20
Staff	18/06/2012 14:00	Tea and Coffee for a meeting between the Chairperson, Deputy Chairperson, MP and the Clerk.	£5.62
Staff	18/06/2012 14:00	Committee Clerk and Researcher meeting with officials from CIPFA. Tea/Coffee with Biscuits x 15	£10.02
Staff	15/06/2012 13:30	Lunch with Taktiks	£17.50
Staff	15/06/2012 12:30	Hospitality provided for teachers attending the Education Service KS2 Teacher Training event.	£448.80
Staff	15/06/2012 12:30	Lunch with Professor and guest and 3 NIA staff	£53.80
Staff	15/06/2012 12:30	Lunch and refreshments provided for interview panel for NIA / QUB Bursary students. Interview process lasted whole day. Panel made up of NIA staff and QUB staff.	£30.89
Staff	15/06/2012 00:00	Presented to a Professor. Stormont Book	£10.65
Staff	14/06/2012 10:30	ETI Committee Meeting held at Causeway Hotel.	£136.01
Staff	14/06/2012 09:30	8 Gifts 4 x Stormont Books 4 x Glass Paperweights The gifts were for the hosts of each meeting.	£85.20
Staff	14/06/2012 09:30	Water, tea, coffee and lunch provided for interviewers from NIA and QUB interviewing candidates for NIA/QUB Bursary programme and water provided for interviewees.	£68.36
Staff	13/06/2012 12:30	Lunch provided to guest	£15.90
Staff	12/06/2012 12:00	A witness was invited across from England to inform the Committee Review on Bovine TB. The Chairperson, Deputy Chairperson and Clerk had a pre meeting lunch with the witness.	£60.13
Staff	12/06/2012 00:00	Hospitality provided for Bahrain Delegation on 11/06/12	£83.78
Staff	11/06/2012 00:00	Dinner for ACYPL with a delegation from the Northern Ireland Assembly	£550.00
Staff	07/06/2012 12:00	Informal meeting with Head of the Ulster Wildlife Trust, in regards to Committee review of Bovine TB.	£1.85

Staff	06/06/2012 13:00	SMG Meeting - Off Site. Lunch 6 staff	£64.80
Director General's Office	06/06/2012 13:00	Lunch provided for C/DG and Directors at SMG Away Day	£64.80
Staff	30/05/2012 19:30	Dinner with Members of IFRP and guests.	£220.43
Staff	30/05/2012 13:00	Lunch meeting	£20.36
Director General's Office	29/05/2012 19:00	Speaker's Reception for Peace Mural Exhibition. Refreshments for guests attending event (6 staff, 200 external guests and 5 MLAs)	£1,216.44
Speaker	29/05/2012 16:00	Dinner hosted by the Speaker of the Northern Ireland Assembly for the American Council of Young Political Leaders	£504.17
Director General's Office	29/05/2012 13:00	Refreshments for NI Assembly Parliamentary Group on the US meeting	£61.56
Speaker	29/05/2012 11:30	Biscuits provided for Speaker's meeting with guests	£2.40
Staff	29/05/2012 10:30	29/5/12 - Refreshments provided for Workers' Education Association group attending outreach presentation in Parliament Buildings (12 people) 07/0 Refreshments provided for group attending Vital Links Assembly Outreach programme in Parliament Buildings (16 people) Refreshments provided for group from MS Omagh attending outreach presentation in Parliament Buildings (15 people) Refreshments provided for group from Willowbank Community Resource Centre, Dunagannon attending outreach presentation in Parliament Buildings (14 people)	£153.32
Staff	28/05/2012 12:30	Meeting with 1st Legislative Counsel Office of the Legislative Counsel. Lunch 3 staff and 1 guest	£36.16
Director General's Office	28/05/2012 00:00	food, tea/coffee and soft drinks for portrait launch	£645.06
Speaker	24/05/2012 00:00	Lunch for Speaker and guests	£89.28
Staff	23/05/2012 12:30	Working lunch with members of RalSe & UUJ and Head of Business RalSe & PFSU Team Manager	£66.80
Staff	22/05/2012 13:30	Representatives from the Basque Country meeting with representatives from the Committee for the Office of the First and Deputy First Minister	£60.50
Staff	21/05/2012 12:00	Delegation from the Commission on Devolution in Wales visiting the Committee and meeting with Committee members,. Light lunch provided, finger buffet, teas/coffee, sandwiches	£208.30
Staff	21/05/2012 00:00	Monthly Bill Hospitality - to cover period from 21/05/2012 - 22/06/2012	£36.91
Staff	17/05/2012 12:30	Committee working lunch at Balmoral show.	£180.00
Staff	15/05/2012 14:30	Gift - Stormont Book	£10.65
Staff	15/05/2012 14:00	Lunch meeting with Welsh Assembly visitors.	£10.89

Staff	14/05/2012 13:00	Hospitality provided for guests at the launch of NI Charities, attended by senior secretariat staff and representatives from charities.	£192.48
Speaker	10/05/2012 13:00	Meeting/Lunch with acting US Hon Consul and Dep Consul	£57.20
Staff	03/05/2012 12:30	Lunch Meeting. Hospitality	£33.66
Speaker	02/05/2012 00:00	lunch for Speaker's Art advisory group	£57.60
Staff	01/05/2012 13:00	lunch provided to representatives from the Oireachtas jointly hosted with ETI Committee	£14.60
Staff	01/05/2012 12:30	Members of Employment & Learning Committee Meeting with Employers for Childcare representatives. Tea, Coffee & biscuits for 15	£30.06
Staff	01/05/2012 11:00	18XDinner 2XWine Dinner provided for ETI and Education Committee staff and members and the Oireachtas Committee	£143.75
Staff	01/05/2012 10:30	Tea and coffee provided for 2 separate community groups receiving educational presentations on the work of the Northern Ireland Assembly. 24th April - Participation, Engagement and Skills Project 1st April - Carers NI	£103.22
Staff	27/04/2012 00:00	WORKING LUNCH - BEP TEAM AND SMG	£69.16
Staff	26/04/2012 12:30	Lunch provided for group of MLAs' constituency staff attending an all day Assembly education event - 'Constituency Staff Information Day'	£154.80
Staff	25/04/2012 14:00	Environment Committee visit to Edinburgh in connection with Marine Bill. Lunch provided to 1 Scottish Assembly Researcher and 2 Marine Scotland Staff.	£35.25
Staff	24/04/2012 17:00	1 Brooch and 2 pairs of Cufflinks, for MEPs in Brussels	30.65
Staff	23/04/2012 13:00	Lunch with QUB rep & colleague to discuss judicial independence	£33.23
Staff	19/04/2012 13:00	Working lunch for AGNI's Office to discuss contempt of court	£19.65
Speaker	19/04/2012 12:30	Lunch provided for guest of Speaker to discuss Assembly related business	£36.00
Staff	18/04/2012 00:00	Chinese Cultural Performance	£207.36
Staff	17/04/2012 19:00	Clerk/Director General attended a Dinner - invited by NITB - Dinner hosted by NI Chamber of Commerce	£150.00
Staff	17/04/2012 00:00	Refreshments provided for 'Community Development Health Network' group attending education day in Parliament Buildings.	£40.08
Staff	13/04/2012 00:00	Dinner in MDR for MLA & guests, 29/03/12	£253.32
Staff	12/04/2012 19:00	Clerk/Director General attended a Dinner hosted by OFMDFM in honour of State Councillor	£80.00
Staff	12/04/2012 18:00	Hospitality for Chinese Delegation in MDR (3 staff, 62 external, 5 MLAs)	£1,718.38

Speaker	02/04/2012 13:00	Lunch with Speaker's Guest	£45.10
		Total April 2012-March 2013	£57,234.44
Staff	30/03/2012 12:30	Hospitality provided for constituents attending 'Get Involved' outreach event at Carrickfergus Council. All day event - this cost represents a finger buffet lunch for the attendees as well as attending MLAs and secretariat staff working both to facilitate the event and to host elements of the outreach programme.	£240.00
Staff	29/03/2012 13:30	A thank you gift given to a Farmer who hosted an Agriculture Committee meeting at his farm premises.	£10.70
Staff	28/03/2012 12:30	Business lunch hosted by the Minister for Regional Development and his heads of business, for Members of the Committee for Regional Development, its Clerk and Assistant Clerk.	£348.00
Staff	28/03/2012 12:00	Community Relations Council Stakeholder Event	£377.76
Staff	23/03/2012 15:00	Tea and coffee provided for an advance planning meeting with Chinese delegates and Director of Information and Outreach.	£4.40
Staff	22/03/2012 19:00	Dinner provided for delegation from Ramallah Centre for Human Rights Studies, as part of study visit to Northern Ireland set up by OFMDFM.	£570.06
Staff	22/03/2012 12:00	Meeting with Anderson Spratt Group and member of the Communications Office	£2.04
Staff	20/03/2012 19:30	Hospitality provided for Canada-UK Inter-Parliamentary Organisation meeting with Speaker and Commission Members.	£197.52
Speaker	20/03/2012 19:00	Canadian Inter parliamentary Association dinner	£477.80
Staff	20/03/2012 13:00	Lunch provided for Senator and accompanying delegates, visiting Parliament Buildings as part of filming of a BBC documentary	£23.82
Staff	20/03/2012 12:00	Canadian Inter-Parliamentary Association lunch with members of Commonwealth Parliamentary Association, NI Branch.	£197.52
Staff	20/03/2012 12:00	Representatives from Ramallah Centre for Human Rights studies receiving presentations and meeting with representatives from throughout the day. The invoice includes lunch in the MDR as well as refreshments provided for meetings throughout the day. The lunch is not priced separately, so prices quoted are for lunch in the MDR as well as tea, coffee and scones and tea, coffee and biscuits	£305.21

Staff	20/03/2012 12:00	Hospitality provided for lunchtime meeting with representatives from Canada - UK Inter-Parliamentary Organisation meeting with members of Commonwealth Parliamentary Association Northern Ireland.	£200.64
Staff	19/03/2012 12:30	Hospitality for Canadian Inter-Parliamentary group meeting with MLAs and Head of Outreach & Education at lunch	£225.81
Staff	18/03/2012 12:30	Hospitality provided for Canadian - UK Inter-Parliamentary Organisations at Cuan Inn during tour of Downpatrick, accompanied by NI Assembly Director of Information and Outreach.	£232.50
Speaker	15/03/2012 19:00	St Patrick evening reception (119 external guests and 6 MLAs)	£2,889.90
Staff	15/03/2012 13:00	Lunch provided for Member of CPA & Legislative Council in the Parliament of South Australia, meeting with MLAs and Assembly Head of Outreach & Education.	£56.34
Staff	15/03/2012 10:30	Stakeholder event for Committee's Inquiry into Maximising the Potential of the Creative Industries. Tea, Coffee, Scones on arrival Tea break Lunch (tea/coffee, soup and sandwiches)	£395.75
Staff	15/03/2012 09:30	Tea/coffee and scones provided for a Youth Action training event.	£56.88
Staff	15/03/2012 09:00	Gifts presented to hosts of Committee inquiry visit to Bradford Witness Care Unit. Gifts purchased from Assembly Gift Shop are: 1 x Stormont Book @ £10.21 5 x Steel Key Ring @ £2.92 = £14.60 1 x Cufflinks @ £13.56 Total Cost = £38.37	£38.37
Staff	14/03/2012 19:00	Hospitality provided for performers for Commonwealth Day 2012 concert and refreshments provided for guests at same concert.	£882.84
Staff	14/03/2012 12:30	Lunch provided in the Members' Dining Room CNCC Chair and Vice Chair	
Staff	14/03/2012 12:00	pre news conference lunch for IFRP report launch	£60.12
Staff	14/03/2012 11:00	Hospitality for 29 visiting guests. Tea/Coffee/Biscuits x 30	£57.60
Staff	14/03/2012 09:00	A NI Event pack ordered to promote 'No smoking day' on 14/03/12, consisting of balloon's, pen's, magnetic holders, posters, leaflets, and t-shirts.	£0.00
Staff	13/03/2012 13:00	Lunches for focus group for the Committee Inquiry into School Councils	£37.15
Staff	08/03/2012 19:00	Committee Secretariat Network event. Dinner in the Long Gallery, Parliament Buildings on the evening of 8th March 2012 for 22 people	£500.28
Staff	06/03/2012 14:00	Lunch meeting with Political and Economic Officer from the US Consulate, Northern Ireland	

Staff	06/03/2012 13:30	Seminar on 'Greening the CAP'. Scones and tea and coffee	£135.24
Staff	06/03/2012 11:30	Lunch provided for focus groups which will assist in the Committee's School Councils Inquiry	£36.86
Staff	05/03/2012 11:00	EU Panel Event	£270.96
Staff	02/03/2012 12:30	Working lunch for Iranian philosopher	£101.62
Staff	01/03/2012 11:00	Positive Relations. Tea/Coffee x 50	£51.00
Staff	27/02/2012 12:30	Delegation of 7 Nepalese parliamentarians meeting with 5 NI Assembly Party Whips	£108.20
Staff	23/02/2012 10:30	NISRA Seminar, room 115.	£27.36
Staff	23/02/2012 10:00	Stakeholder meeting. Tea/Coffee and Scones on arrival Buffet (sandwiches, quiches, sausages) for lunch 35 portions ordered	£329.28
Staff	22/02/2012 00:00	Gifts provided to Congressman and the British and Irish Ambassadors.	51.88
Staff	21/02/2012 13:00	Lunch meeting with the Community Relations Council and NICO	
Staff	21/02/2012 11:00	Coffee provided for meeting with guest	£89.66
Staff	20/02/2012 18:30	Portrait unveiling. Food and drink for event in room 115	£531.54
Staff	16/02/2012 13:00	The Committee held a stakeholder event on the NI Rural Development Programme, the registration was a 1 o'Clock at which time a finger buffet lunch was provided for delegates on arrival.	£766.50
Staff	14/02/2012 12:30	Hospitality provided for University of Ulster MSc Degree Management and Corporate Governance students meeting MLAs as part of an educational visit.	£340.20
Staff	14/02/2012 12:00	Working lunch for Deputy Consul General New York, meeting with MLAs.	£89.68
Staff	08/02/2012 12:30	Assembly Researcher for the Committee for Finance and Personnel provided hospitality (lunch in the members dining room) to witnesses that had been invited to give oral evidence to the Committee.	£62.20
Staff	07/02/2012 00:00	Function food	£87.10
Staff	03/02/2012 12:30	Lunch provided for Ambassador of Slovak Republic and Hon Consul for Slovak Republic meeting with 1 MLA and 1 Special Advisor	£46.43
Staff	02/02/2012 19:00	Dinner for Inter-Parliamentary Contact Group	£211.86
Staff	31/01/2012 23:30	LUNCH PROVIDED	£15.24
Staff	26/01/2012 12:30	Lunch with delegation of Oireachtas Committee	£377.18
Staff	26/01/2012 12:30	lunch with TD and Houses of Oireacthas Officials	£169.20
Staff	26/01/2012 00:00	GI Strategy Board, external meeting/seminar.	£48.00

Staff	25/01/2012 13:00	Finger Buffet provided for delegation from Royal College of Defence studies meeting with local MLAs as part of a wider education programme	£81.24
Staff	24/01/2012 09:00	NIA Credit Card Holder NIA Cuff Links	
Clerking & Reporting	24/01/2012 09:00	NIA Credit Card Holder NIA Cuff Links	
Staff	24/01/2012 09:00	Glass Paperweight	
Staff	20/01/2012 12:30	A lunch meeting between the Assembly and Queens University	£39.60
Staff	19/01/2012 11:00	Coffee provided for reps from 'Steps' re event being held in the Long Gallery.	£2.39
Staff	18/01/2012 00:00	ARD Committee visit to Oireachtas event with European commissioner	£61.35
Staff	16/01/2012 12:30	Representatives of Coleraine Borough Council meeting with MLAs. Finger Buffet	£234.60
Staff	15/01/2012 00:00	Speaker's christmas Carol event. Senate. Tea/Coffee Mince Pies Shortbread	£201.60
Staff	13/01/2012 10:00	Gift (Tyrone Crystal Bell) for guest	
Staff	13/01/2012 09:00	NIA Folder NIA Glass Coaster	
Staff	12/01/2012 12:30	Hot Fork Buffet - various stakeholders RSPB, NILGA, RTPi, National Trust, NIEL, arc21, UFU, WWF NI, NIMTF, Omagh DC, Consumer Council, Belfast City Council, Community Places and Belfast Healthy Cities.	£291.60
Staff	11/01/2012 13:00	Lunch with 3 reps from NI Ombudsman's office and 3 NIA staff	£93.95
Staff	11/01/2012 13:00	Tyrone Crystal Clock	
Staff	09/01/2012 12:30	Tea / Coffee	£2.34
Staff	06/01/2012 13:00	Hospitality - Lunch Meeting	£10.97
Speaker	16/12/2011 10:30	Christmas Quiz. Soft Drinks, shortbread, Mince Pies and Christmas Cake	£203.52
Staff	15/12/2011 15:00	Hospitality provided for Christmas quiz	£38.40
Staff	15/12/2011 14:00	Presentation. Catering; Tea/coffee x 40 and Mince pies & cream x 40	£98.40
Staff	13/12/2011 15:00	Refreshments for meeting with CEA re the Education Service Website	£3.16
Staff	12/12/2011 13:00	Lunch with visiting representatives of IPSA	£18.00
Staff	12/12/2011 07:30	Event in Long Gallery with hospitality for Members (10 MLAs)	£143.04
Staff	09/12/2011 15:00	Tea/coffee for guest speakers at Teachers conference.	£3.19
Staff	08/12/2011 12:30	Hospitality provided for the Oxford University Foreign Service Programme- Belfast Study Tour.	£210.92
Staff	08/12/2011 10:00	Lunch provided:2 reps from Depotec. 2 reps from TRACS. Rep from Bridgestone. Four members of the Oireachtas Joint Committee.	£206.60
Speaker	07/12/2011 19:00	dinner at Speaker's event	£4,100.72

Speaker	07/12/2011 00:00	Candles issued by Speaker to guests/ courtesy calls	£23.25
Staff	06/12/2011 12:00	Lunch meeting with DARD Permanent Secretary	£16.34
Staff	06/12/2011 10:00	Hospitality provided for Kosovan Delegation in PDR, 6.12.11	£58.80
Staff	06/12/2011 00:00	Lunch meeting with DARD Permanent Secretary	£13.62
Staff	05/12/2011 00:00	Hospitality provided for Kosovan Delegation in PDR, 5.12.11	£56.88
Staff	29/11/2011 14:30	Hospitality provided for visiting parliamentary delegation with Head of Outreach & Education	£57.65
Speaker	28/11/2011 18:00	food and soft drinks at evening reception	£393.48
Staff	23/11/2011 11:00	Coffee	£2.89
Staff	17/11/2011 18:00	Fuel Poverty Event held by Committee. Tea/Coffee Biscuits, Finger Buffet Soft Drinks	£828.36
Staff	16/11/2011 18:00	Fuel Poverty Event. Tea/Coffee x 40 Biscuits x 20 Finger Buffet x 80 Soft Drinks @ £11.70	£840.06
Speaker	15/11/2011 13:00	Lunch in Member dining room	£35.02
Staff	15/11/2011 11:00	Informal meeting with Oireachtas committee. Tea/coffee and scones x25 Hot fork buffet x25	£428.10
Staff	09/11/2011 13:00	Lunch for Committee Members and the Commission on a Bill of Rights	£72.66
Speaker	07/11/2011 12:30	Lunch provided to visiting delegation, led by the Presiding Officer of the Scottish Parliament	£192.54
Staff	31/10/2011 12:00	Lunch provided for Committee Members at Millennium Forum	£340.20
Staff	28/10/2011 15:00	Directorate meeting. Tea/Coffee	£51.00
Staff	27/10/2011 13:00	Long Gallery meet and greet with Department of Justice Officials . Hot-fork buffet x 48	£590.40
Speaker	26/10/2011 19:00	Food and drink provided during launch of Golfing Exhibition Launch	£1,306.32
Staff	25/10/2011 18:00	Meal provided for key educational stakeholders at meeting with Members of the Committee	£379.05
Staff	25/10/2011 15:30	refreshments provided. tea/coffee x 5	£2.90
Staff	25/10/2011 13:00	Tea Coffee Sandwiches Traybakes x 40, 2 jugs of orange juice.	£214.44
Staff	21/10/2011 13:30	refreshments provided- tea/coffee/traybakes	£6.20
Staff	20/10/2011 00:00	Thank you gifts (paperweights x 2 and thank you card) given to organisers at Ballybot House for their help with organising the Newry Get Involved Conference.	

Staff	18/10/2011 12:30	Finance and Personnel Committee Event - Overview of Public expenditure. Tea/Coffee, Sandwiches and Finger Buffet	£478.02
Staff	17/10/2011 14:00	Lunch hosted by Speaker for an associate the Speaker recently met in USA	£24.26
Staff	29/09/2011 00:00	NIA Pens x 25	£18.50
Staff	29/09/2011 00:00	NIA Pens x 25	£18.50
Speaker	27/09/2011 13:00	Lunch provided for Speaker, Deputy Speakers, Clerk/Director-General, Director of Clerking and Reporting, Adviser to the Speaker to discuss up-coming issues.	£98.40
Staff	26/09/2011 13:30	Informal Meeting. Coffee in Members' Bar	£2.86
Speaker	26/09/2011 13:00	Lunch hosted by Speaker for Presiding Officer of the National Assembly of Wales, Presiding Officer of the Scottish Parliament , their Principal Private Secretaries and their Clerk/Director-General. The Speaker's Adviser and the C/D-G also attended the lunch.	£159.35
Speaker	25/09/2011 20:00	Dinner for the Speaker and the two Presiding Officers from Scotland and Wales on Sunday 25th Sept - First night of the Presiding Officers' Tri-Lateral.	£222.30
Staff	25/09/2011 20:00	Dinner provided by Adviser to the Speaker for the Principal Private Secretaries during the Presiding Officers' Tri-Lateral held in Belfast.	£88.25
Staff	19/09/2011 18:00	Titanic Pocket Watch	£22.00
Speaker	19/09/2011 12:00	Speaker provided lunch for former Ceann Comhairle and three other guests.	£67.00
Staff	19/09/2011 00:00	Media briefing (attended by 1 NIA Staff, Members and media).	£11.20
Staff	13/09/2011 11:30	refreshments provided- tea/coffee/water/traybake.	£9.01
Staff	12/09/2011 00:00	Media briefing	£13.44
Speaker	07/09/2011 17:00	Refreshments provided for a group of MEPs hosted by Deputy Speaker. This was used as an opportunity for Members from the OFDMFM Committee to meet with MEPs also.	£93.60
Speaker	31/08/2011 12:00	Lunch provided by the Speaker for US Consul General, Deputy US Consul General, Director of Outreach and Information, Adviser to the Speaker. Speaker also in attendance.	£36.08
Staff	18/08/2011 12:30	Tea/coffee, scones, dinner, finger buffet and wine provided for IPRIN conference which took place over 2 days (18th and 19th August 2011) at the NI Assembly.	£1,935.77

Speaker	02/08/2011 18:30	Tea, coffee and biscuits provided to a visiting delegation from Oklahoma University who met with the Speaker	£19.20
PRIOR TO ONLINE GIFTS AND HOSPITALITY REGISTER - MORE LIMITED INFORMATION RECORDED			
Community outreach	26/07/2011	NI-CHSA meeting	£3.19
Community outreach	22/07/2011	Tea and coffee provided during a pre-planning event meeting	£4.72
Events Office	20/07/2011	4/7/11 - launch of tours of parliament buildings	£160.00
Education	18/07/2011	Gifts for Westminster	£12.17
Inward Visitor Programme	11/07/2011	Pakistan delegation	£241.00
Business office	07/07/2011	30/6/11 - lunch for cttee members at arts council	£54.25
HR	01/07/2011	30/6/11 lunch for commissioner for standards	£48.86
Environment Committee	27/06/2011	Committee stakeholder event	£114.45
HSSPS Committee	27/06/2011	Belfast trust meeting	£0.77
Committee of OFMDFM	27/06/2011	Mtg with dept. officials	£2.46
Committee of OFMDFM	27/06/2011	Mtg with Belfast butterfly club	£6.72
Inward Visitor Programmes	27/06/2011	John Smith fellows	£8.98
Committee of OFMDFM	24/06/2011	European forum event 20/6/11	£454.80
Commission for Support & Corporate Policy	23/06/2011	Commission Away Day	£258.15
Inward Visitor Programmes	23/06/2011	Delegation from Kosovo	£32.00
Speaker's Office	20/06/2011	Lunch for Newfoundland & Labrador speaker	£349.26
Committee of OFMDFM	20/06/2011	Lunch for ombudsman	£274.80
External Liaison Unit	20/06/2011	Bursary interview panel	£36.20
Inward Visitor Programmes	20/06/2011	PMs visit	£81.00
Inward Visitor Programmes	20/06/2011	PM meeting with party leaders	£82.30
NI Assembly & Business Trust	17/06/2011	Breakfast briefing	£78.65
Committee of OFMDFM	16/06/2011	Souvenirs for ombudsman	£18.92

Inward Visitor Programmes	16/06/2011	Lunch for Colombian ambassador	£128.48
Inward Visitor Programmes	13/06/2011	27/5/11 - KENNEDY MEMORIAL LECTURE	£430.20
Official Report (Hansard)	07/06/2011	6/6/11 -MTG WITH FORMER HANSARD MANAGER	£1.28
Communication and Information Standards	01/06/2011	15/3/11 - TWEET UP LONG GALLERY	£273.20
HR	01/06/2011	26/5/11 - IFRP PANEL LUNCH	£33.00
Building Services	31/05/2011	24/5/11 RNID LUNCH RE CHARTER MARK	£66.50
Environment Committee	27/05/2011	26/5/11 - lunch with USA environmental policy mak	£64.64
External Liaison Unit	27/05/2011	Bursary students lunch w/Speaker	£38.00
Information & Outreach Director's Office	25/05/2011	Olympics meeting	£52.81
Information & Outreach Director's Office	25/05/2011	Olympics meeting	£16.06
Information & Outreach Director's Office	25/05/2011	Olympics meeting	£30.00
Inward Visitor Programmes	25/05/2011	25/5/11 - PRINCE OF LESOTHO VISIT	£2.43
Inward Visitor Programmes	25/05/2011	24/5/11 PRINCE OF LESETHO LUNCH WITH ALL PARTY GRO	£65.30
Speaker's Office	24/05/2011	Lunch for choir	£405.70
Speaker's Office	24/05/2011	Lunch w/US consul general	£25.67
Education Committee	24/05/2011	24/5/11 LUNCH WITH CHAIR AND DE OFFICIALS	£61.43
Information & Outreach Director's Office	23/05/2011	Lunch with guest	£29.92
Clerk/Director General	19/05/2011	CORPORATE PLANNING WORKSHOP	£682.50
Director General's Office	17/05/2011	12/5/11 - LUNCH WITH COUNSEL TO DISCUSS CASE	£11.78
Central Committee Office	16/05/2011	Gifts EU study Visit	£17.76

Official Report (Hansard)	16/05/2011	Gifts EU study Visit	£2.96
Information & Outreach Director's Office	16/05/2011	Gifts EU study Visit	£11.84
Central Committee Office	10/05/2011	Gifts for Leuven 27/3/11	£87.20
Inward Visitor Programmes	10/05/2011	28/10/10 - LUNCH WITH RWANDA DELEGATION	£83.40
Inward Visitor Programmes	10/05/2011	22/9/10 - INDEPENDENT CHIEF INSPECTOR UK BOD	£3.22
Communication and Information Standards	09/05/2011	3/5/11- ORANGEFIELD GIRLS	£33.75
Clerking and Reporting Director's Office	05/05/2011	Mtg with external person	£21.69
Clerking and Reporting Director's Office	05/05/2011	Lunch mtg with Non Exec Director	£51.18
Clerking and Reporting Director's Office	05/05/2011	3/5/11 GIFT FOR Non Exec Director	£10.21
Communication and Information Standards	05/05/2011	8/4/11 - OPEN DAY FOR CMS SUPPLIERS	£87.24
NI Assembly & Business Trust	05/05/2011	NIABT training seminar	£235.80
Youth Assembly	05/05/2011	YA proposals launch	£162.25
Inward Visitor Programmes	03/05/2011	Chilean ambassador visit	£299.35
Youth Assembly	03/05/2011	YP members lunch	£9.44
Clerking and Reporting Director's Office	22/04/2011	Monthly hospitality	£43.76
Facilities	21/04/2011	21/4/11 - TRAVEL AWARENESS EVENT	£151.20
Information & Outreach Director's Office	19/04/2011	Gifts for Kosovo	£28.83
Information & Outreach Director's Office	19/04/2011	Gifts for Kosovo	£81.68

Clerking and Reporting Director's Office	11/04/2011	05/04/11- LUNCH MTG WITH BILL OFFICE	£92.10
Clerking and Reporting Director's Office	01/04/2011	30/3/11 BILL OFFICE LUNCH TIME EVENT	£90.60
		Total for April 2011 - March 2012	£33,957.70
Culture Arts & Leisure Committee	31/03/2011	Breakfast for members at PRONI visit	£14.30
HR	31/03/2011	24/3/11 - IFR Panel	£29.87
Inward Visitor Programmes	30/03/2011	Monthly refreshments	£0.98
Inward Visitor Programmes	30/03/2011	Chilean ambassador visit	£1.95
Clerk/Director General	29/03/2011	22/03/11- END OF MANDATE LUNCH FOR COMMISSION	£560.66
Speaker's Office	29/03/2011	NI affairs mtg	£379.66
Speaker's Office	29/03/2011	Members retirement	£290.56
Speaker's Office	29/03/2011	End of mandate lunch	£4,239.00
Culture Arts & Leisure Committee	29/03/2011	Committee guests	£4.45
Education	28/03/2011	25/02/11 - CCEA MTG	£2.92
Employment & Learning Committee	25/03/2011	23/03/2011LUNCH WITH U/ULSTER REPS RE CONFUCIUS CE	£32.95
Environment Committee	24/03/2011	10/3/11 COMMITTEE LUNCH	£150.00
Events Office	24/03/2011	Remembrance day	£104.57
CPA NI Branch	24/03/2011	Parliamentary intern meeting 22/03/11	£16.67
Youth Assembly	23/03/2011	Youth panel lunch	£88.88
Inward Visitor Programmes	22/03/2011	14/3/11 - MONTENEGRO STUDENTS	£32.70
Speaker's Office	21/03/2011	Stormont correspondents group	£266.10
Speaker's Office	21/03/2011	End of mandate lunch	£149.83
CPA NI Branch	21/03/2011	14/3/11 - COMMONWEALTH DAY GUESTS	£435.00
Community outreach	21/03/2011	15/3/11 - WORK EXPERIENCE STUDENT	£10.68
Youth Assembly	21/03/2011	15/3/11 - LUNCH FOR Y/PARLIAMENT	£142.50

Information & Outreach Director's Office	18/03/2011	09/03/2011 - LUNCH WITH BBC RE BUSINESS PROJECTS	£21.48
Culture Arts & Leisure Committee	14/03/2011	9/3/11 - LUNCH WITH ST MARYS PRIMARY SCHOOL	£197.46
NI Assembly & Business Trust	14/03/2011	9/3/11 - NIABT BREAKFAST BRIEFING	£100.40
Employment & Learning Committee	10/03/2011	9/03/11 - MTG MLA & STAKEHOLDERS FOR WOMEN	£54.25
Employment & Learning Committee	10/03/2011	Lunch with representatives from St.Mary's University College	£29.39
Employment & Learning Committee	10/03/2011	Lunch with representatives from St.Mary's University College	£50.42
Clerking and Reporting Director's Office	09/03/2011	3/3/11-HANSARD PROCUREMENT LUNCH	£73.00
HSSPS Committee	09/03/2011	03/3/11-	£40.00
NI Assembly & Business Trust	09/03/2011	22/11/10 0- SUICIDE PREVENTION EVENT	£188.97
Building Services	09/03/2011	Mtg with Ormiston residents	£112.00
Clerking and Reporting Director's Office	08/03/2011	4/3/11 -LUNCH MTG	£9.73
Culture Arts & Leisure Committee	08/03/2011	03/3/11 EXTERNAL COMMITTEE MTG	£214.20
Official Report (Hansard)	04/03/2011	3/3/11 MTG WITH SLIQ MEDIA	£9.45
External Liaison Unit	04/03/2011	HONOURARY CONSULS DINNER	£902.88
Inward Visitor Programmes	04/03/2011	24/11/10 - TURKISH TWINNING MTG	£203.62
Youth Assembly	04/03/2011	YOUTH PANEL MTG	£40.63
Agriculture & Rural Dev Committee	03/03/2011	01/3/11 - LUNCH WITH MINISTER & NILGA	£216.75
Information & Outreach Director's Office	03/03/2011	28/02/11 - CONFERENCE DINNER	£225.00
Speaker's Office	02/03/2011	RESTOCK SPEAKERS GIFT STOCK	£215.60

NI Assembly & Business Trust	01/03/2011	24/2/11 - NIABT IOD MP SESSION EVENT	£196.80
Youth Assembly	01/03/2011	British Youth council	£0.93
Community outreach	28/02/2011	Get Involved conference	£780.00
Community outreach	28/02/2011	Get Involved conference	£1,393.00
Events Office	24/02/2011	15/2/11 EARTH HOUR	£0.97
Education Committee	23/02/2011	02/02/11 EDUCATION COMMITTEE MTG	£383.39
Information & Outreach Director's Office	23/02/2011	21/2/11 - mtg with utv	£15.06
Information & Outreach Director's Office	23/02/2011	mtg on contract evaluation	£1.95
Youth Assembly	23/02/2011	21/2/11 DINNER AT STRABANE YOUTH COUNCIL	£25.20
Speaker's Office	22/02/2011	17/02/11 - UUS STUDENTS	£370.80
Central Committee Office	22/02/2011	25/01/11 COMMONWEALTH DAY MTG	£1.40
NI Assembly & Business Trust	22/02/2011	St Patricks celebration 12/03/11	£5,407.98
CPA NI Branch	22/02/2011	17/02/11 - NIABT PRESIDENTS DINNER	£1,473.57
Employment & Learning Committee	21/02/2011	DEL committee meeting	£178.05
Employment & Learning Committee	21/02/2011	3x books, cuff links, 3x whiskey sets	£59.65
Enterprise Trade & Investment Committee	21/02/2011	Launch of renewable inquiry report	£479.80
Culture Arts & Leisure Committee	21/02/2011	Working lunch w/ Jewish community	£32.70
Committee of OFMDFM	21/02/2011	Ad hoc meetings	£15.68
Official Report (Hansard)	21/02/2011	Monthly hospitality	£16.10
Employment & Learning Committee	17/02/2011	Mtg with witnesses	£30.00
Enterprise Trade & Investment Committee	15/02/2011	3x steel keyring	£20.22

Inward Visitor Programmes	15/02/2011	Lunch mtg w/ German ambassador	£455.38
Enterprise Trade & Investment Committee	14/02/2011	ETI committee & press meeting	£60.30
Agriculture & Rural Dev Committee	11/02/2011	Dairy UK meeting	£20.99
Finance & Personnel Committee	10/02/2011	Witness to committee meeting	£11.04
Information & Outreach Director's Office	09/02/2011	Gifts for British journalist	£27.29
NI Assembly & Business Trust	09/02/2011	Breakfast briefs	£83.80
Community outreach	09/02/2011	external guest	£71.38
Information & Outreach Director's Office	04/02/2011	Media lunch	£17.25
External Liaison Unit	04/02/2011	Mtg with UU careers staff 2/2/11	£17.18
NI Assembly & Business Trust	04/02/2011	Suicide prevention training	£104.13
NI Assembly & Business Trust	04/02/2011	Audit meeting 2/2/11	£1.31
Speaker's Office	03/02/2011	Project meeting	£129.50
Education	03/02/2011	Teachers conference	£249.45
Information & Outreach Director's Office	01/02/2011	Mtg with US counsel	£18.47
Regional Development Committee	31/01/2011	Budget event	£80.00
Inward Visitor Programmes	31/01/2011	Leiden students lunch 26/01/11	£300.95
Clerk/Director General	28/01/2011	NIO officials visit	£86.14
Speaker's Office	28/01/2011	Agreement sculpture unveiling ceremony	£58.50
Youth Assembly	27/01/2011	YP mtg with stakeholders	£241.00
Speaker's Office	26/01/2011	25/1/11 - SPEAKER LUNCH	£39.57

Regional Development Committee	26/01/2011	CCNI Youth Action launch	£340.90
NI Assembly & Business Trust	24/01/2011	MONTHLY BILL 17/12/10-20/01/11	£4.68
Inward Visitor Programmes	24/01/2011	19/1/11 - WORKING LUNCH ROYAL COLLEGE OF DEF STUDI	£209.50
Clerking and Reporting Director's Office	21/01/2011	20/1/11 - WORKING LUNCH WITH OFMDFM	£11.08
Events Office	20/01/2011	12-19/01/11 PRE PLANNING MTG	£2.38
Inward Visitor Programmes	20/01/2011	18/01/11 - UOU PEACE & CONFLICT STUDIES	£43.20
Agriculture & Rural Dev Committee	14/01/2011	11/1/11 - EU COMMISSIONER	£443.20
Regional Development Committee	11/01/2011	10/1/11- LUNCH CHAIRPERSON & UTILITY REGULATOR	£9.47
NI Assembly & Business Trust	11/01/2011	10/1/11-MTG BANK OF ENGLAND	£33.03
Community outreach	11/01/2011	06/01/11 - MTG RE N W CONFERENCE	£12.53
HSSPS Committee	10/01/2011	7/1/11- DALO MTG	£1.23
Information & Outreach Director's Office	07/01/2011	Mtg with doublebend films	£69.90
NI Assembly & Business Trust	07/01/2011	20/12/10 - MTG NI BUSINESS TRUST EVENT ON AQUACULT	£1.70
Speaker's Office	06/01/2011	Working lunch w/new speaker's advisor	£11.74
Clerk/Director General	05/01/2011	Lunch mtg with HIA, AM & DID	£22.81
NI Assembly & Business Trust	23/12/2010	20/12/10 - MTG RE NIABT ON AQUACULTURE	£0.47
Clerk/Director General	22/12/2010	17/12/10 - christmas quiz	£198.40
Culture Arts & Leisure Committee	22/12/2010	16/12/10 - LUNCH WITH WATERWAY IRELAND	£40.34
Information & Outreach Director's Office	22/12/2010	14/12/10 - CROSS COMMUNITY SPORTS EVENT	£1,051.43
Speaker's Office	21/12/2010	02/12/10 - UNIVERSITY OF ULSTER CHOIR	£204.25

External Liaison Unit	21/12/2010	25/11/10 - BURSERY STUDENT MTG	£3.53
External Liaison Unit	21/12/2010	26/11/10 - BURSARY LINE MANAGERS MTG	£2.55
NI Assembly & Business Trust	21/12/2010	17/11/10- NIABT COORINATION MTG	£1.31
Community outreach	21/12/2010	18/11/10 - MTG COMMUNITY OUTREACH&EDUCATION FOR YO	£1.79
Community outreach	21/12/2010	30/11/10 GIFTS FOR GUEST FROM TORBANE SPECIAL SCHO	£13.89
Speaker's Office	20/12/2010	16/12/10 - SPEAKERS CAROL SERCICE	£250.75
Events Office	20/12/2010	17/11/10 -PPM AGAN CONFLICT	£2.72
Events Office	20/12/2010	29/11/10 - AFI MTG	£2.17
Events Office	20/12/2010	9/12/10 - MTG RE CONCERT FOR BLIND MISSION	£2.55
Events Office	20/12/2010	18/12/10 - CONSTRUCTION INDUSTRY FORUM OF N.I	£1.32
Facilities Director's Office	17/12/2010	02/12/10 - lunch with bifm members	£15.96
Central Committee Office	15/12/2010	Swift - 10/10/18	£344.11
NI Assembly & Business Trust	15/12/2010	14/12/10 BREIFING BY ULSTER BANK ON ECONOMY	£174.15
Agriculture & Rural Dev Committee	14/12/2010	13/12/10 - COMMITTEE MTG WORKING LUNCH	£73.45
CPA NI Branch	14/12/2010	13/12/10 LUNCH MTG WITH CPA NI BRANCH	£51.36
Youth Assembly	14/12/2010	28/10/10 -Y/PANEL DINNER	£99.10
Speaker's Office	13/12/2010	10/12/10 - SPEAKERS LUNCH WITH VARIOUS LEG MEMBERS	£365.97
Communication and Information Standards	13/12/2010	9/12/10 - ASITIS CONSULTING LUCH	£19.15
Inward Visitor Programmes	13/12/2010	9/12/10 - STUDENTS OF OXFORD UNION	£403.50
Employment & Learning Committee	10/12/2010	9/12/10 - LUNCH FOR GUESTS ACTION FOR CHILDREN	£82.25
NI Assembly & Business Trust	10/12/2010	8/12/10 -SUICIDE PRVENTION TRAINING	£212.34
Speaker's Office	08/12/2010	02/12/10 - CHRISTMAS EVENT	£2,331.55
Inward Visitor Programmes	08/12/2010	7/12/10AE AMBASSADOR	£74.94

Inward Visitor Programmes	08/12/2010	7/11/10 UGANDAN DELEGATION	£78.04
External Liaison Unit	07/12/2010	6/12/10-UGANDAN DELEGATION	£136.38
Facilities	07/12/2010	3/12/10 CAFE RECESS COMP WINNER	£42.34
Information & Outreach Director's Office	06/12/2010	26/11/10 - PROCUREMENT BOARD FOR BROADCASTING MTG	£280.33
Information & Outreach Director's Office	06/12/2010	26/11/10 - PROCUREMENT BOARD FOR BROADCASTING MTG	£125.00
Community outreach	06/12/2010	2/12/10 INTERNATIONAL FUND FOR IRELAND	£105.12
Inward Visitor Programmes	30/11/2010	25/11/10-TURKISH TWINNING DELEGATION	£32.77
Training & Development	29/11/2010	Interviewer;Hospitality Stormont Hotel	£173.90
Education	26/11/2010	23/11/0 - CONSTITUENCY STAFF INFORMATION DAY	£64.35
Culture Arts & Leisure Committee	25/11/2010	25/11/10 - CMTTEE MTG IN ANTRIM LIBRARY	£162.50
Education Committee	25/11/2010	17/11/10 - committee event early years strategy	£531.25
Events Office	25/11/2010	Age knows no borders grp	£31.20
External Liaison Unit	25/11/2010	Seating surcharge	£130.05
Information & Outreach Director's Office	24/11/2010	Assembly correspondents	£42.42
Inward Visitor Programmes	24/11/2010	15/11/10 - LUNCH FOR KYRGYZSTAN DELEGATION	£275.45
Building Services	24/11/2010	23/11/10 - LUNCH WITH RNIB	£10.47
Inward Visitor Programmes	22/11/2010	11/11/10 - MTG WITH LEBENESE POLITICAL DELEGATES	£373.15
Education	22/11/2010	Ed. service website design	£4.62
Education	22/11/2010	CCEA photographing	£2.45
Youth Assembly	22/11/2010	Mtg with participation network	£1.35
Clerking and Reporting Director's Office	19/11/2010	18/11/10 - MTG WITH CHIEF ELECTORAL OFFICER	£27.83
Committee of OFMDFM	19/11/2010	17/11/10 MTG WITH NICMA	£19.62
Information & Outreach Director's Office	17/11/2010	BBC production of 3 priests	£23.77

Information & Outreach Director's Office	17/11/2010	House on the hill production	£465.80
Information & Outreach Director's Office	17/11/2010	Broadcasting eval panel	£82.54
Information & Outreach Director's Office	17/11/2010	Lunch at Green Party AGM	£10.00
Events Office	17/11/2010	MONTHLY BILL 19/10/10-16/11/10	£3.07
External Liaison Unit	17/11/2010	10/11/10-NI-CA MTG	£2.28
External Liaison Unit	17/11/2010	21/10/10 - STUDENT BURSEY MTG	£4.68
NI Assembly & Business Trust	17/11/2010	NIABT meeting	£1.75
Inward Visitor Programmes	17/11/2010	Lunch w/ Australian ambassadors	£87.97
Education	16/11/2010	Mtg with members of Boston College	£228.63
Culture Arts & Leisure Committee	15/11/2010	21/10/10 - CMTTEE VISIT TO BEAM CREATIVE CENTRE	£300.00
Agriculture & Rural Dev Committee	11/11/2010	CMTE meeting	£49.53
External Liaison Unit	11/11/2010	5/11/10 -3 PRIESTS DINNER	£92.08
NI Assembly & Business Trust	11/11/2010	9/11/10 - INVEST N.I BRIEFING	£125.70
External Liaison Unit	10/11/2010	09/11/10 - MTG	£4.07
Inward Visitor Programmes	10/11/2010	Lunch with Stratagem	£25.76
Inward Visitor Programmes	08/11/2010	Lunch for Nepalese politicians	£90.63
Inward Visitor Programmes	08/11/2010	Belarus ambassador group	£43.83
Inward Visitor Programmes	08/11/2010	Gifts for Nepalese politicians	£36.51
Information & Outreach Director's Office	04/11/2010	3/11/10 - LUCH PROF HEAD EVIDENCE FINANCE COMMITTEE	£15.57
Clerk/Director General	03/11/2010	Inter parliamentary equality network Quarterly meeting	£249.54

Employment & Learning Committee	03/11/2010	North West Stakeholders Committee mtg. 30 attendees	£247.53
Employment & Learning Committee	03/11/2010	North West Stakeholders Committee mtg. 30 attendees	£7.19
Clerk/Director General	01/11/2010	Parliamentary equality	£77.19
Central Committee Office	01/11/2010	20/10/10 SPEAKERS MTG	£68.25
Information & Outreach Director's Office	01/11/2010	Seminar on housing	£556.20
Information & Outreach Director's Office	29/10/2010	Meeting	£10.00
Information & Outreach Director's Office	29/10/2010	Gifts	£59.74
Inward Visitor Programmes	27/10/2010	22/10/10 - mtg assistant Information Commissioner	£5.79
Central Committee Office	26/10/2010	GIFTS FOR TRIP TO BRUSSELS	£51.42
HR	26/10/2010	21/10/10 INTERVIEW PANEL LUNCH	£26.34
Community outreach	22/10/2010	22/10/10 - NORTH BELFAST RESPECT GROUP	£157.40
Clerking and Reporting Director's Office	21/10/2010	2 BOOKS RE VISIT	£16.44
Central Committee Office	21/10/2010	14/10/10 - SPEAKERS MTG	£97.50
Central Committee Office	21/10/2010	15/10/10 - gifts for brussels visit	£11.30
Committee of OFMDFM	20/10/2010	Committee meetings	£11.20
External Liaison Unit	20/10/2010	22&23/9/10 NIA BURSERY STUDENTS INDUCTION	£40.72
External Liaison Unit	20/10/2010	24/9/10 - BURSERY SCHEME MANAGERS INDUCTION	£7.18
Education	20/10/2010	15/10/10 - CCEA PHOTOGRAPHER	£1.75
Justice Committee	19/10/2010	12/10/10 - CLERK & CHAIR MTG WITH CHIEF CONSTABLE	£30.68
HR	19/10/2010	7/10/10 - SENIOR LEGAL ADVISOR SIFT	£8.55
Events Office	19/10/2010	26/11/10 -PRE PLANNING MTG	£1.95
Events Office	19/10/2010	23/9/10 - PREPLANNING MTG	£2.98

Events Office	19/10/2010	01/10/10 - MTG	£1.70
Events Office	19/10/2010	6/10/10 - SAVE THE CHILDREN MTG	£1.36
Official Report (Hansard)	18/10/2010	Stormont books	£25.53
External Liaison Unit	18/10/2010	14/10/10 - LUNCH RE CA NI DINNER	£17.27
Speaker's Office	15/10/2010	14/10/10- LUNCH FOR DEPUTY SPEAKERS RE FUTURE EVEN	£95.11
Information & Outreach Director's Office	15/10/2010	13/10/10 - PLAYBALL STAFF	£33.64
Inward Visitor Programmes	15/10/2010	11/10/10-SOMALI POLITICAN MTG	£208.03
Inward Visitor Programmes	15/10/2010	12/10/10 SEATING CHARGE FOR SOMALILAND POLITICIANS	£38.30
NI Assembly & Business Trust	14/10/2010	12/10/10 - NIABT BRIEFING WITH ILEX	£106.35
Inward Visitor Programmes	14/10/2010	12/10/10 - SOMALILAND POLITICANS & SPEAKER MTG	£153.75
Inward Visitor Programmes	14/10/2010	11/10/10 - SOMALI POLITICANS & SPEAKER LUNCH	£6.00
Inward Visitor Programmes	14/10/2010	Gifts for Somaliland MPs	£12.17
Education	13/10/2010	22/9/10- EDUCATION SERVICES	£58.83
Central Committee Office	12/10/2010	GIFTS FOR UK,IRISH,ISLANDS CLERK SEMINAR	£17.34
External Liaison Unit	12/10/2010	2/3/10 - LUNCH WITH NECO	£24.57
External Liaison Unit	12/10/2010	3/6/10 MTG WITH DFP	£17.52
External Liaison Unit	12/10/2010	Lunch w/ Director of the Leuven Institute for Ireland in Europe	£7.98
Inward Visitor Programmes	12/10/2010	17/6/10 - LUNCH WITH JOHN SMITH FELLOWSHIP	£53.77
Inward Visitor Programmes	12/10/2010	Lunch with Palestinians	£114.14
Education	12/10/2010	5/10/10 - GIFT FOR SPEAKER AT TEACHERS CONFERENCE	£9.31
Youth Assembly	12/10/2010	Lunch	£10.14

Facilities Director's Office	12/10/2010	Mtg with H&J Martin	£45.93
NI Assembly & Business Trust	11/10/2010	6/10/10 NIABT-YOUNG DIRECTORS SEMINAR	£231.05
Environment Committee	08/10/2010	4/10/10 EXTERNAL COMMITTEE MTG CARRICKFERGUS CASTLE	£115.00
Clerk/Director General	07/10/2010	50x ties	£880.90
Official Report (Hansard)	07/10/2010	Digital changeover to Hansard	£1.15
Official Report (Hansard)	07/10/2010	4*HANDMADE CARDS	£9.22
Education	07/10/2010	A-level teacher conference	£246.28
Education	06/10/2010	4/10/10 -WESTMINSTER EDUCATION STAFF	£11.68
HSSPS Committee	04/10/2010	30/9/10 - Lunch for safeguarding board bill witness	£54.85
Inward Visitor Programmes	04/10/2010	30/9/10 - GROUP VISITING FROM KOSOVO	£165.88
Inward Visitor Programmes	04/10/2010	22/9/10 - UK BORDER AGENCY & NI JUSTICE COMMITTEE	£150.57
CPA NI Branch	04/10/2010	27/9/10- CPA SCOTLAND BRANCH	£30.43
Events Office	01/10/2010	MONTHLY BILL 28/8/10-21/9/10	£4.93
CPA NI Branch	29/09/2010	27/09/10 MTG WITH CPA SCOTTISH BRANCH	£112.45
Youth Assembly	29/09/2010	Youth panel meeting	£31.28
Youth Assembly	29/09/2010	Youth panel meeting	£1.23
Information & Outreach Director's Office	27/09/2010	16/09/10 - LUNCH WITH ATLANTIC PHILTHANPHRISTS	£11.81
External Liaison Unit	27/09/2010	23/9/10 - SPEAKERS BURSERY STUDENTS	£153.40
Education	27/09/2010	lunch for constituency day (outreach)	£138.16
Facilities Director's Office	27/09/2010	27/9/10 - heads of business lunch	£51.91
Facilities Director's Office	27/09/2010	27/9/10 - mtg with quensh	£2.38
Facilities Director's Office	27/09/2010	27/09/10 - lunch with heads of business	£51.91

Information & Outreach Director's Office	24/09/2010	09/9/10- mtg to discuss working partnership	£14.26
External Liaison Unit	24/09/2010	21/9/10 - LUNCH STUDENT BURSERY	£88.17
External Liaison Unit	24/09/2010	Monthly hospitality September 2010	£57.20
External Liaison Unit	24/09/2010	Lunch with Hastings Hotel	£18.26
Inward Visitor Programmes	24/09/2010	22/9/10 Independent Chief Inspector of Borders and Immigration VISIT	£23.44
Community outreach	24/09/2010	3/9/10-MTG RE "LITTLE KIDS ROCK"	£34.46
Community outreach	24/09/2010	8/9/10 - MTG COMMUNITY OUTREACH	£7.00
Clerking and Reporting Director's Office	23/09/2010	10/9/10 - BUSINESS LUNCH	£10.64
Education Committee	23/09/2010	22/9/10 * books	£34.04
Speaker's Office	22/09/2010	MONTHLY BILL 25/8/10 - 21/9/10	£71.82
Information & Outreach Director's Office	22/09/2010	Monthly hospitality September 2010	£2.74
Information & Outreach Director's Office	22/09/2010	Monthly hospitality September 2010	£11.86
Information & Outreach Director's Office	22/09/2010	Monthly hospitality September 2010	£4.26
Information & Outreach Director's Office	22/09/2010	20/8/10 - ASSEMBLY TOUR	£3.00
Clerking and Reporting Director's Office	20/09/2010	17/9/10 -BILL OFFICE /OLC LUNCH EVENT	£141.77
Employment & Learning Committee	16/09/2010	Working lunch	£82.00
Inward Visitor Programmes	09/09/2010	lunch for Spanish ambassador	£51.12
Official Report (Hansard)	03/09/2010	23/6/10 - mtg with proni staff	£38.64
Official Report (Hansard)	03/09/2010	16/7/10 - GIFTS FOR BIPRA CONFERENCE	£79.34
Youth Assembly	26/08/2010	25/8/10 - mtg youth assembly	£1.17
Youth Assembly	26/08/2010	25/8/10 - mtg with youth assembly	£31.17

Communication and Information Standards	25/08/2010	11/6/10 - MTG & TALK TO USC STUDENTS	£32.20
Communication and Information Standards	25/08/2010	25/5/10 - ASSEMBLY CORRESPONDENTS GROUP LUNCH	£32.70
Information & Outreach Director's Office	24/08/2010	11/8/10 mtg re Europe	£2.49
Information & Outreach Director's Office	24/08/2010	5/8/10 mtg re Brussels	£1.23
Information & Outreach Director's Office	24/08/2010	9/8/10 - mtg re Europe	£5.04
Information & Outreach Director's Office	24/08/2010	9/8/10 mtg re Europe	£0.85
Information & Outreach Director's Office	24/08/2010	GIFTS FOR VISITING GUESTS	£16.44
Youth Assembly	20/08/2010	18/8/10 - LUNCH WITH rep from Y/ASSEMBLY	£19.76
Youth Assembly	19/08/2010	Mtg with panel members	£1.50
Events Office	18/08/2010	01/07/10-18/8/10 preplanning mtgs	£2.51
Youth Assembly	17/08/2010	17/8/10 - mtg with co-op rep	£1.70
Training & Development	13/08/2010	Sec & usher training	£45.85
Facilities Director's Office	09/08/2010	28/7/10 HEADS OF BUSINESS AWAY DAY	£46.97
Clerk/Director General	05/08/2010	Dinner for commission members in Brussels 09.06.2010	£282.66
Clerk/Director General	05/08/2010	Dinner for commission members in Brussels	£39.91
Clerk/Director General	05/08/2010	Dinner for commission members in Brussels 09.06.2010	£359.22
Education	30/07/2010	23/7/10 - mtg with event organisers	£2.03
Enterprise Trade & Investment Committee	29/07/2010	Imprest Spent	£3.80
Information & Outreach Director's Office	28/07/2010	27/7/10 - mtg Belfast city council	£2.17
Environment Committee	27/07/2010	20/7/10- COMPETITION WINNERS	£30.50
Information & Outreach Director's Office	19/07/2010	6/7/10 - lunch for heads of business	£36.27

Community outreach	19/07/2010	5/7/10 - launch of interface poster for young peop	£609.30
Youth Assembly	16/07/2010	15/7/10 - mtg with volunteer now	£2.84
Inward Visitor Programmes	14/07/2010	28/6/10 working lunch with UK border agency	£236.93
Inward Visitor Programmes	14/07/2010	6/7/10 - delegation from the fbi	£21.74
Regional Development Committee	06/07/2010	30/6/10 WORKING LUNCH	£85.39
Employment & Learning Committee	06/07/2010	Committee meeting with Quinn Insurance Employee representatives	£164.40
Information & Outreach Director's Office	06/07/2010	01/7/10 - DIRECTORATE QUARTERLY MTG	£72.00
Speaker's Office	05/07/2010	28/6/10 - reception for unveiling portrait	£952.84
Culture Arts & Leisure Committee	05/07/2010	30/6/10 - LUNCH WITH DALO	£26.80
Information & Outreach Director's Office	05/07/2010	29/6/10 - LUNCH WITH US CONSULATE	£39.13
Information & Outreach Director's Office	05/07/2010	29/6/10 USA ALL PARTY GROUP	£5.62
Agriculture & Rural Dev Committee	30/06/2010	29/6/10 committee working lunch	£134.76
Inward Visitor Programmes	30/06/2010	29/6/10 - BASQUE COUNTRY VICTIMS OF TERRORISM COMMI	£186.98
Inward Visitor Programmes	30/06/2010	29/6/10 - BASQUE COUNTRY VICTIMS OF TERRORISM COMM	£34.72
Inward Visitor Programmes	30/06/2010	29/6/10 BASQUE COUNTRY VICTIMS OF TERRORISM COMMIS	£53.26
Speaker's Office	29/06/2010	24/6/10-buffet lunch for school choir	£283.50
Inward Visitor Programmes	29/06/2010	New members of NIABT	£304.25
Youth Assembly	29/06/2010	Co-chair of youth panel	£16.95
Youth Assembly	28/06/2010	gifts for Scottish youth parliament	£11.09
Clerk/Director General	25/06/2010	Lunch at house of Oireachtas	£391.24

Committee of OFMDFM	25/06/2010	FAIR meeting	£5.60
Committee of OFMDFM	25/06/2010	NIIRTA meeting	£5.60
Environment Committee	24/06/2010	Stakeholder event	£113.40
Education	24/06/2010	Service charge	£11.50
Education	24/06/2010	Westminster ed. officials	£98.13
Agriculture & Rural Dev Committee	23/06/2010	CTE meeting	£68.98
Youth Assembly	23/06/2010	Youth panel	£3.68
Speaker's Office	22/06/2010	Visiting group from Arkansas	£40.00
External Liaison Unit	22/06/2010	Interviewing bursary students	£19.62
External Liaison Unit	22/06/2010	Interviewing bursary students	£41.90
Inward Visitor Programmes	22/06/2010	South African high commissioner	£122.21
Regional Development Committee	21/06/2010	Reg dev committee	£126.39
Enterprise Trade & Investment Committee	21/06/2010	Food for committee members and staff while on European visit (Irish college, Leuven,Belgium)	£400.41
Committee of OFMDFM	21/06/2010	ADhoc meetings	£1.53
Committee of OFMDFM	21/06/2010	ADhoc meetings	£21.28
Events Office	21/06/2010	Music therapy event	£1.49
Inward Visitor Programmes	21/06/2010	John Smith Fellows working lunch	£6.58
Inward Visitor Programmes	21/06/2010	Mtg with OFMDFM	£1.02
Clerk/Director General	17/06/2010	SMG away day	£61.02
Clerking and Reporting Director's Office	17/06/2010	House of commons delegates	£42.60
Committee of OFMDFM	17/06/2010	Brussels trip	£86.31
Inward Visitor Programmes	17/06/2010	Lunch for Cuban ambassador	£90.36
Education	17/06/2010	Cardiff education service	£7.07
Security	15/06/2010	Security meeting with BT	£2.67

Security	14/06/2010	Parliamentary security national practitioners group	£88.89
Central Committee Office	10/06/2010	Hospitality, EU study visit, Belgium	£183.82
Education Committee	10/06/2010	Bunscoil Bheann Mhadagain PS	£8.51
Events Office	10/06/2010	Pre-planning meeting	£3.28
Events Office	10/06/2010	Pre-planning meeting	£1.28
Events Office	10/06/2010	Pre-planning meeting	£1.23
Events Office	10/06/2010	Pre-planning meeting	£1.46
Inward Visitor Programmes	10/06/2010	Lunch with Polish committee	£49.24
Education Committee	08/06/2010	Gifts to Ballysally PS	£25.53
Information & Outreach Director's Office	08/06/2010	Lunch with co-chair of youth panel	£17.66
Community outreach	08/06/2010	Mtg with Milwaukee exhibition	£1.32
Events Office	07/06/2010	Prizes for family fun day	£16.14
CPA NI Branch	07/06/2010	Lunch with NICO	£33.87
Enterprise Trade & Investment Committee	04/06/2010	ETI European visit	£112.20
Employment & Learning Committee	03/06/2010	Briefing dinner with Welsh experts on young people who are NEET.	£460.00
Enterprise Trade & Investment Committee	03/06/2010	Hospitality for bus driver - committee EU visit	£56.27
Procurement Office	03/06/2010	Scottish parliament visit	£23.06
External Liaison Unit	03/06/2010	02/6/10 - US CONGRESSIONAL DELEGATION	£74.06
Inward Visitor Programmes	03/06/2010	Lunch for American students	£37.29
Youth Assembly	03/06/2010	Lunch at youth panel	£30.84
Speaker's Office	02/06/2010	Speaker's dinner for former Speaker's Advisor	£382.48
Information & Outreach Director's Office	02/06/2010	Mtg with double band films	£1.96
Official Report (Hansard)	28/05/2010	Gifts for European parliament colleagues	£60.87
Clerk/Director General	27/05/2010	hospitality at dinner	£131.53

Clerk/Director General	27/05/2010	hospitality @ lunch	£3.83
Clerk/Director General	27/05/2010	hospitality gratuity	£20.00
Communication and Information Standards	27/05/2010	11/11/09 - lunch with new communications officer	£10.00
Communication and Information Standards	27/05/2010	MAGAZINE PRIZE	£7.78
Employment & Learning Committee	26/05/2010	GIFTS FOR DIGNITARIES OF WELSH AND SCOTTISH PARLIAMENT	£176.75
External Liaison Unit	26/05/2010	Constituency information day	£212.40
Clerking and Reporting Director's Office	25/05/2010	21/5/10 - lunch at Balmoral show	£175.77
Environment Committee	25/05/2010	25/5/10 Belfast city council research mtg	£12.80
Information & Outreach Director's Office	25/05/2010	Mtg with OFMDFM	£2.04
External Liaison Unit	24/05/2010	Children's gifts for Balmoral show	£181.54
Enterprise Trade & Investment Committee	21/05/2010	43*pens	£26.35
NI Assembly & Business Trust	21/05/2010	niabt lunch 14 May	£451.50
Employment & Learning Committee	20/05/2010	CEC working lunch	£49.82
Speaker's Office	19/05/2010	6x paperweights	£215.66
Enterprise Trade & Investment Committee	19/05/2010	18/5/10 - renewable energy event	£596.05
Inward Visitor Programmes	19/05/2010	President of Papau NG lunch	£65.49
External Liaison Unit	18/05/2010	DINNER WITH MLAS & DAIL MEMBERS	£229.80
Education	18/05/2010	17/5/10 MTG WITH CCEA	£14.91
Committee of OFMDFM	17/05/2010	Israel Equal opps commission	£122.72
Central Committee Office	14/05/2010	EU study visit	£74.33

Central Committee Office	14/05/2010	EU study visit	£10.00
Speaker's Office	13/05/2010	06/05/10 - Dinner for US Eisenhower Fellows	£1,016.43
Clerking and Reporting Director's Office	07/05/2010	06/5/10 - LUNCH WITH N.I AUDIT OFFICE	£34.02
Justice Committee	07/05/2010	5/5/10 - MTG WITH LAW SOCIETY & VICTIMS SUPPORT	£4.08
Justice Committee	05/05/2010	4/5/10 CLERKS MTG WITH NIACRO AND PBNI	£3.06
Information & Outreach Director's Office	05/05/2010	4/5/10 - MTG RE MILWALKI FESTIVAL DOWNPATRICK ARTS	£10.66
Information & Outreach Director's Office	05/05/2010	30/4/10 - LUNCH FOR YOUTH ASSEMBLY PANEL	£4.68
Information & Outreach Director's Office	05/05/2010	29/4/10 - GIFT BAG	£1.52
NI Assembly & Business Trust	05/05/2010	23/4/10 - MTG NIATB AND FSB RE BALMORAL SHOW	£3.00
NI Assembly & Business Trust	05/05/2010	28/04/10 - MTG WITH NIABT	£0.88
NI Assembly & Business Trust	05/05/2010	28/4/10 - NIABT MTG	£0.51
Inward Visitor Programmes	05/05/2010	1000*ASSEMBLY LAPEL BROOCHES	£1,768.00
Information & Outreach Director's Office	29/04/2010	mtg with TSO to discuss TSO contract 27/4/10	£11.66
Environment Committee	28/04/2010	Mtg with outside organisations	£6.40
Events Office	28/04/2010	08/04/10 - PREPLANNING MTG AMATEUR RADIO EVENT	£1.28
Education	26/04/2010	21/4/10 - gifts for our Lady of Lourdes compenion	£42.94
Employment & Learning Committee	23/04/2010	22/4/10 - lunch re funding issues	£24.51
Speaker's Office	21/04/2010	Presentation to speakers adviser	£40.00
Speaker's Office	20/04/2010	1LUNCH FOR VIPS AT POLISH PRESIDENTS MEMORIAL	£40.20
Inward Visitor Programmes	20/04/2010	Brazilian ambassador's visit	£142.47

Agriculture & Rural Dev Committee	19/04/2010	13/4/10 - LUNCH FOR R.U.A.S	£605.88
Communication and Information Standards	19/04/2010	15/4/10 - c.i.a.r presentation in long gallery	£36.80
Youth Assembly	19/04/2010	15/4/10 - youth assembly panel members lunch	£136.40
Inward Visitor Programmes	15/04/2010	13/3/10 - gift for new south wales minister	£12.82
Information & Outreach Director's Office	14/04/2010	10/04/10 - lunch and reception	£956.39
Information & Outreach Director's Office	13/04/2010	31/3/10 - MTG TO DISCUSS FUTURE PROJECTS	£38.98
Information & Outreach Director's Office	13/04/2010	12/04/10 - gift for vip	£3.83
Information & Outreach Director's Office	13/04/2010	500* PROMTIONAL PENS FOR FUTURE EVENTS	£234.04
Information & Outreach Director's Office	13/04/2010	31/3/10 - gifts for staff returning to NICS	£8.39
Information & Outreach Director's Office	13/04/2010	30/3/10 - gifts for staff returning to NICS	£13.09
Clerk/Director General	12/04/2010	Dinner	£39.95
Information & Outreach Director's Office	08/04/2010	29/3/10 - MTG WITH EXTERNAL GUESTS	£2.55
Clerk/Director General	07/04/2010	26/03/10 - NIA Reception	£3,587.50
External Liaison Unit	07/04/2010	29/3/10 WORK EXPERIENCE STUDENTS MTG	£2.25
Inward Visitor Programmes	07/04/2010	23-24/03/10 - LUNCH FOR IRAQI DELAGATION	£169.54
Education	07/04/2010	Education officers meeting	£20.97
Education	07/04/2010	Gifts for YA panel members	£19.05
Speaker's Office	03/04/2010	Lunch for Speaker and 1 NIA staff while on a visit to Washington D.C.	£19.66
Culture Arts & Leisure Committee	02/04/2010	25/3/10 - STAKEHOLDERS CONFERENCE	£529.10
		Total for April 2010 - March 2011	£60,506.87
Procurement Office	31/03/2010	15/12/08 - HEADS OF PROCUREMENT SCOTTISH PARL MTG	£45.40

Procurement Office	31/03/2010	15/12/08 - HEADS OF PROCUREMENT SCOTTISH PARL MTG	£280.95
External Liaison Unit	31/03/2010	Iraqi emerging leaders delegation	£206.00
Communication and Information Standards	29/03/2010	Mtg to discuss future working opportunities	£16.08
Inward Visitor Programmes	29/03/2010	d23/03/10 - dinner for Iraqi delegation	£366.05
Inward Visitor Programmes	29/03/2010	22/3/10 lunch for Iraqi delegation	£293.47
Facilities Director's Office	29/03/2010	LUNCH WITH BIFM COMMITTEE MEMBER	£11.19
Director General's Office	29/03/2010	15/3/10 - LUNCH WITH BIPRA	£78.51
Official Report (Hansard)	26/03/2010	FOLDERS FOR IRAQI DELEGATION	£78.28
Director General's Office	26/03/2010	BREAKFAST FOR MLAS AT RED BULL EVENT	£441.70
Director General's Office	26/03/2010	24/03/10 - LUNCH WITH IRAQI DELEGATION & MEDIA REP	£178.96
Speaker's Office	23/03/2010	RESTOCK GIFT SUPPLY	£28.00
Speaker's Office	23/03/2010	RESTOCK GIFT SUPPLY	£140.00
Inward Visitor Programmes	23/03/2010	12/3/10 - NIABT PRESIDENTS DINNER	£1,226.57
Communication and Information Standards	22/03/2010	09/03/10 - NICVA meeting	£0.80
NI Assembly & Business Trust	22/03/2010	12/3/10 - FLOWERS FOR NIABT VISIT	£106.38
NI Assembly & Business Trust	22/03/2010	Flowers for NIABT dinner	£106.38
NI Assembly & Business Trust	22/03/2010	Hospitality for NIABT presidents dinner, 12th March	£1,226.57
Inward Visitor Programmes	22/03/2010	09/03/10 - NICVA meeting	£4.69
Speaker's Office	19/03/2010	16/3/10 Lions of Zulu	£256.25
Speaker's Office	18/03/2010	13/3/10 St Patricks day reception & role of women	£5,193.24
Culture Arts & Leisure Committee	15/03/2010	11/03/10 - lunch for 1 guest & family	£49.05

Inward Visitor Programmes	15/03/2010	08/3/10 - VISITING MILAN DELEGATION	£112.70
Inward Visitor Programmes	15/03/2010	INLAND VISIT FROM MILAN DELEGATION	£153.30
Inward Visitor Programmes	15/03/2010	08/3/10 - COMMONWEALTH DAY RECEPTION	£602.63
Inward Visitor Programmes	15/03/2010	04/3/10 - NIABT PROCUREMENT BREAKFAST	£123.50
Speaker's Office	11/03/2010	restocking gift supply of speakers office	£829.46
Speaker's Office	10/03/2010	100* CUFFLINK PRESENTATION SETS	£700.45
Information & Outreach Director's Office	09/03/2010	05/03/10 - LUNCH WITH US CONSULATE	£15.23
Information & Outreach Director's Office	09/03/2010	08/03/10 - LUNCH WITH BBC	£13.05
Employment & Learning Committee	08/03/2010	04/03/10 - WORKING LUNCH WITH DETI OFFICIALS	£226.15
Culture Arts & Leisure Committee	08/03/2010	lunch with perm secretary	£46.08
Information & Outreach Director's Office	03/03/2010	17/02/10 - lunch with nicva	£34.89
Information & Outreach Director's Office	03/03/2010	18/2/10 - pre senior statistician interview	£86.80
Information & Outreach Director's Office	03/03/2010	8/3/10 - lunch for Westminster Advisor	£2.74
Information & Outreach Director's Office	03/03/2010	2/3/10 - Scottish Outreach Programme	£7.38
Speaker's Office	02/03/2010	Scottish Outreach Programme	£135.40
Procurement Office	02/03/2010	26/2/10 - discussion of roof refurbishment	£26.42
Information & Outreach Director's Office	02/03/2010	24/2/10 - Han Consul of St Vincent	£11.94
Information & Outreach Director's Office	02/03/2010	26/2/10 - meeting with new Outreach Manager	£35.29

Environment Committee	01/03/2010	25/02/10 lunch in brassiere with niea	£17.39
Training & Development	01/03/2010	18/02/10 - SENIOR STATICIANS PANEL LUNCH	£26.33
CPA NI Branch	26/02/2010	HOSPITALITY GIFTS FOR CIPA CONFERENCE	£446.63
Speaker's Office	24/02/2010	23/02/10 - SPEAKER & GUESTS	£91.37
Education Committee	24/02/2010	22/01/10VISIT TO LONGSTONE SCHOOL	£17.39
Speaker's Office	23/02/2010	17/02/10 - LUNCH HOSTED BY SPEAKER FOR guest	£217.90
Inward Visitor Programmes	23/02/2010	16/02/10 -LUNCH PROVIDED FOR CHEVENING FELLOWS	£91.80
Inward Visitor Programmes	23/02/2010	23/02/10 - LUNCH WITH CHEVENING FELLOWS	£65.63
Clerking and Reporting Director's Office	22/02/2010	19/2/10 - NI Exec from Brussels	£23.96
Environment Committee	22/02/2010	16/02/10 - CHAIRS HOSPITALITY/BELFAST TELEGRAPH	£45.87
Agriculture & Rural Dev Committee	19/02/2010	18/02/10 - COMMITTEE VISIT	£45.50
Information & Outreach Director's Office	17/02/2010	3*CARDS for staff	£4.45
Environment Committee	16/02/2010	15/02/10 - press lunch in members dining room	£25.62
NI Assembly & Business Trust	16/02/2010	15/02/10 - NIABT BOARD OF TRUSTEES DINNER	£374.60
Environment Committee	15/02/2010	05/02/10 - STAKEHOLDER EVENT	£104.85
Official Report (Hansard)	15/02/2010	10/02/10 - MEETING PARLIAMENTARY REPORTER COMPETITI	£9.60
Standards & Privileges Committee	11/02/2010	10/2/10 - Welsh Assembly Visit	£32.07
Information & Outreach Director's Office	10/02/2010	2* TRADITIONAL BOUQUETS & 1 HANDRIED BOUQUET	£93.62
Inward Visitor Programmes	10/02/2010	4/2/10 - UUI Students	£110.40

Inward Visitor Programmes	10/02/2010	27/01/10 - lunch with deputy head of mission	£105.20
CPA NI Branch	10/02/2010	flower arrangement & vase arrangements	£508.00
Regional Development Committee	09/02/2010	08/02/10 consumer council informal breifing & lunc	£88.61
Clerk/Director General	08/02/2010	WORKING DINNER WITHCHEIF EXECUTIVE IPSA	£36.60
Information & Outreach Director's Office	07/02/2010	CUFF LINKS,WINE BAG& CARD	£14.52
Information & Outreach Director's Office	05/02/2010	28/01/10 - ASSEMBLY CLERKS MTG WITH BURSERY STUDEN	£26.16
NI Assembly & Business Trust	05/02/2010	27/01/2010 BREAKFAST FOR MLAS BUSINESS & BURSERY S	£136.00
British-Irish Inter Parliamentary Body	05/02/2010	1/2/10 - British-Irish parliamentary assembly Cmte	£112.21
Speaker's Office	02/02/2010	27/1/10 - Lunch with PSNI Chief Constable	£65.57
Speaker's Office	02/02/2010	1/2/10 - Christmas Raffle Prize - Sponsored Lunch	£15.23
Speaker's Office	02/02/2010	Petty Cash - January 2010	£15.90
Standards & Privileges Committee	02/02/2010	1/2/10 - Visit to Dail Eireann	£34.77
Information & Outreach Director's Office	02/02/2010	26/1/10 - Youth Assembly Launch	£1,284.84
Information & Outreach Director's Office	02/02/2010	03/02/10 HALF YEARLY CONTRACT REVEIW	£19.62
Employment & Learning Committee	27/01/2010	27/01/10 - STAFF MTG RE COMMITTEE MTG EVIDENCE	£9.60
Speaker's Office	26/01/2010	20/01/10 - John Smith University Choir	£393.50
Education Committee	26/01/2010	21/01/10 - SEN & Inclusion Event	£687.50
Inward Visitor Programmes	25/01/2010	21/01/10 - CANADIAN PARLIAMENTRY INTERNS MEETING	£352.94
Environment Committee	22/01/2010	19/01/10 - hospitality meeting with permanent sec	£22.40
Agriculture & Rural Dev Committee	21/01/2010	21/01/10 CASTLEWELLAN FOREST PARK	£220.00

Clerking and Reporting Director's Office	19/01/2010	14/01/10 - Scottish Parliament re:AIMS system	£147.48
Employment & Learning Committee	19/01/2010	18/01/10 - Future work programmes	£102.50
Enterprise Trade & Investment Committee	19/01/2010	18/01/10 - ETI & Treasury Select Committee	£127.50
Speaker's Office	18/01/2010	15/01/10 - Speaker's Lunch w/ 4 Church Leaders	£95.09
Communication and Information Standards	18/01/2010	MAGAZINE PRIZE	£8.51
Communication and Information Standards	18/01/2010	MAGAZINE PRIZE	£7.62
Inward Visitor Programmes	15/01/2010	12/01/10 - Nepalese Parliament Meeting with MLAs	£85.60
Employment & Learning Committee	14/01/2010	13/01/10 - CAL CMTE MEETING	£6.88
HSSPS Committee	14/01/2010	11/01/10 - DAIL Committee	£368.53
Committee of OFMDFM	14/01/2010	13/01/10 - nicem meeting	£2.85
Information & Outreach Director's Office	14/01/2010	14/01/10 - mtg with external & internal staff re b	£68.04
Information & Outreach Director's Office	12/01/2010	11/01/10 - Overseas Trainers	£9.43
Speaker's Office	08/01/2010	07/01/10 SPEAKERS XMAS LUCH	£53.02
Employment & Learning Committee	08/01/2010	05/01/10 - mtg to discuss forward work programme	£4.80
Public Accounts Committee	05/01/2010	17/12/09 - LUNCH FOR OUTGOING TO OF ACCOUNTS	£97.90
Communication and Information Standards	04/01/2010	Committee meeting	£120.00
Public Accounts Committee	03/01/2010	Dinner for NIAO staff, 3 MLAs, Public accounts committee and Scottish Public Audit Committee	£222.10
Speaker's Office	21/12/2009	03/12/09 - Christmas tree lighting ceremony	£4,753.56
Speaker's Office	21/12/2009	17/12/09 - Carol Service	£255.00
Procurement Office	21/12/2009	28/05/09 - Control Room recruitment strategy	£18.93

Procurement Office	21/12/2009	02/06/09 - Contract Handling	£20.96
Information & Outreach Director's Office	21/12/2009	15/12/09 - team meeting	£83.00
CPA NI Branch	18/12/2009	15/12/10 - MTG CPA UK BRANCH	£77.40
Public Accounts Committee	17/12/2009	gift	£11.30
Speaker's Office	16/12/2009	22/11/09 Stormont hotel	£14.35
Speaker's Office	16/12/2009	22/11/09 Stormont hotel	£109.50
Clerking and Reporting Director's Office	16/12/2009	14/12/10 - CLERK/DALO event	£470.80
Information & Outreach Director's Office	16/12/2009	14/12/09 - Assembly exhibition	£40.80
Information & Outreach Director's Office	15/12/2009	08/12/09 Christmas media reception	£438.66
Bills Office	14/12/2009	TRIP TO WESTMINSTER	£37.06
Information & Outreach Director's Office	14/12/2009	09/12/09 lunch with nia officials	£35.20
NI Assembly & Business Trust	14/12/2009	07/12/09 - NIABT AGM& DISCUSSION EVENT	£1,551.96
Speaker's Office	11/12/2009	7/12/09 - Working lunch with British Joint Secretary	£7.96
Speaker's Office	11/12/2009	08/12/09 15*whiskey sets	£114.13
Regional Development Committee	11/12/2009	9/12/09 - committee dinner	£147.04
Regional Development Committee	11/12/2009	07/12/09 - water quality members briefing	£77.40
Information & Outreach Director's Office	11/12/2009	09/12/09 - Lunch with guest from DAIL	£28.43
Inward Visitor Programmes	11/12/2009	08/12/09 - AUSTRALIAN DEP HIGH COMMISSION	£63.50
2060	10/12/2009	02/12/09 comm for regional development	£85.22
Official Report (Hansard)	10/12/2009	16/12/09 - Scottish Parliament	£40.96

Official Report (Hansard)	10/12/2009	04/12/09 - House of Commons Gifts	£50.04
Communication and Information Standards	08/12/2009	25/11/09 - Meet and Greet Commission Report	£91.40
Communication and Information Standards	08/12/2009	11/09/09 - Visitors from Scottish Parliament	£10.11
Standards & Privileges Committee	07/12/2009	01/12/09 - electoral commission presentation	£257.40
Information & Outreach Director's Office	07/12/2009	02/12/09 - Mtg w/ OFMDFM RE Expo	£32.97
Inward Visitor Programmes	07/12/2009	30/11/09 - Lithuanian Ambassador Working Lunch	£78.90
Environment Committee	04/12/2009	3/12/09 - Mtg between Marine Task Force and Speaker	£17.69
Clerk/Director General	02/12/2009	27/12/09 LUNCH FOR PARLIAMENTARY LAWYERS CONFERENCE	£188.31
Clerk/Director General	02/12/2009	26/11/09 DINNER FOR PARLIAMENTARY LAWYERS CONFERENCE	£286.22
Speaker's Office	02/12/2009	25/11/09 - White Ribbon Charter - Woman's Aid	£658.90
Information & Outreach Director's Office	02/12/2009	Westminster teaching attendees 07/10/09	£171.30
Clerk/Director General	01/12/2009	19/11/09 - Parliamentary Lawyers	£79.89
Enterprise Trade & Investment Committee	01/12/2009	30/11/09 - meeting with Utility Regulator	£16.35
Clerk/Director General	30/11/2009	27/11/09 - PARLIAMENTARY LAWYERS CONFERENCE	£59.15
Clerk/Director General	30/11/2009	26/11/09 - PARLIAMENTARY LAWYERS CONF DINNER	£286.22
Clerk/Director General	30/11/2009	27/11/09 - PARLIAMENTARY LAWYERS CONFERENCE LUNCH	£188.31
Speaker's Office	30/11/2009	19/11/09 - PARLIAMENTARY LAWYERS CONFERENCE	£79.89
Culture Arts & Leisure Committee	30/11/2009	24/11/09 - Arts Report Launch in Long Gallery	£212.55
Inward Visitor Programmes	30/11/2009	24/11/09 - Assembly - Assisting other Countries	£715.40
Employment & Learning Committee	27/11/2009	23/11/09 - Tri-Lateral Event	£230.05
Speaker's Office	25/11/2009	24/11/09 - BEC Meeting	£52.66

Information & Outreach Director's Office	24/11/2009	22/11/09 SPEAKER & MSP AND WELSH ASSEMBLY	£200.20
Inward Visitor Programmes	23/11/2009	18/11/09 - TSO & Consortium Meeting	£352.80
Inward Visitor Programmes	20/11/2009	18/11/09 - Lagos State House of Assembly - Nigeria	£22.23
Speaker's Office	18/11/2009	17/11/09 LUNCH WITH LAGOS STATE DELEGAT	£28.46
Information & Outreach Director's Office	17/11/2009	10/11/09 - "ROLL OF HONOUR "PRESENTATION BY SPEAKER	£744.20
Speaker's Office	16/11/2009	12/11/09 LUNCH FOR CCEA WEB MEETING	£17.80
Speaker's Office	16/11/2009	12/11/09 - FLOWERS FOR DINNER TABLE	£21.74
Director General's Office	16/11/2009	12/11/09 - LUNCH FOR RETIREMENT OF AUDITOR GENERAL	£215.95
CPA NI Branch	14/11/2009	23/11/09 - Host Branch 55th Commonwealth Parliamentary	£35.00
Employment & Learning Committee	12/11/2009	09/11/09 - lunch with international guest	£96.48
Employment & Learning Committee	12/11/2009	11/11/09 - WORKING LUNCH WITH "ICTU"	£68.89
Public Accounts Committee	11/11/2009	Gift for C&AG	£31.74
Information & Outreach Director's Office	11/11/2009	FUNERAL WREATH	£57.82
Employment & Learning Committee	10/11/2009	5/11/09 mtg with lifelong learning uk	£56.44
Information & Outreach Director's Office	10/11/2009	06/11/09 - CCEA WEB MEETING LUNCH	£15.71
Speaker's Office	09/11/2009	05/11/09 lunch with Belfast Tele Editor	£60.77
Social Development committee	09/11/2009	05/11/09 - VARIOUS VOLUNTRY & COMMUNITY GROUPS & C	£386.25
Information & Outreach Director's Office	09/11/2009	05/11/09 LUNCH WITH SCOTTISH PARLIAMENTARY STAFF	£13.75
Employment & Learning Committee	04/11/2009	03/11/09 - Launch of NUS-USI Campaign	£10.23

Information & Outreach Director's Office	04/11/2009	03/11/09 - Mtg w/ EIS & Double Band	£25.65
Information & Outreach Director's Office	04/11/2009	PENS FOR SY PARLIAMENT & YOUTH DAIL	£3.04
CPA NI Branch	04/11/2009	03/11/09 WORKING LUNCH WITH CHIEF EXECUTIVE NICO G	£25.54
Agriculture & Rural Dev Committee	03/11/2009	A working lunch with the Joint CTE on Agriculture, Fisheries & Food Re. Dioxins Inquiry.	£405.32
Environment Committee	03/11/2009	Dinner for LUXEMBORG AMBASSADOR & DEPUTY HEAD OF MIS	£100.45
Inward Visitor Programmes	03/11/2009	02/11/09 LUXEMBORG AMBASSADOR & DEPUTY HEAD OF MIS	£107.46
Information & Outreach Director's Office	02/11/2009	28/10/09 - YOUTH ASSEMBLY LUNCH	£939.90
Official Report (Hansard)	30/10/2009	21/11/09 - digital project meeting	£38.29
Official Report (Hansard)	30/10/2009	21/10/09 - DIGITAL PROJECT MTG	£11.27
Inward Visitor Programmes	27/10/2009	22/10/09 - LUCH FOR BRITISH AMBASSADOR TO IRELAND	£87.80
Enterprise Trade & Investment Committee	26/10/2009	22/10/09 - ABI & Cmte Mtg	£43.44
Agriculture & Rural Dev Committee	26/10/2009	Reception held for officials by committee whilst on an EU study Visit to Brussels	£1,156.56
Public Accounts Committee	26/10/2009	22/10/09 - PUBLIC ACCOUNTS COMMITTEE WORKING LUNCH	£59.10
Regional Development Committee	20/10/2009	19/10/09 - MTG NI WATER	£83.85
Speaker's Office	19/10/2009	Replenishment of Gifts for Speaker's Office	£264.00
Information & Outreach Director's Office	15/10/2009	12/10/09 - Table Arrangement for VIP Visit	£550.00
Inward Visitor Programmes	15/10/2009	VIP VISIT	£410.05
Speaker's Office	14/10/2009	12.10.09 - VIP Visit to Stormont	£50.00

Speaker's Office	14/10/2009	12.10.09 - VIP Visit to Stormont	£85.94
Information & Outreach Director's Office	14/10/2009	09/10/09 - YOUTH ASSEMBLY	£789.00
Environment Committee	13/10/2009	02/10/09 - visit to European Commission	£72.61
Information & Outreach Director's Office	13/10/2009	08/06/09 - Lunch	£22.85
Public Accounts Committee	12/10/2009	09/10/09 - Clerk of PAC Meeting with Internal Audi	£7.49
Information & Outreach Director's Office	12/10/2009	09/10/09 - Lunch w/ Westminster Education	£43.13
Speaker's Office	09/10/2009	05/10/09 - flowers for house of commons reception	£25.00
Speaker's Office	09/10/2009	breakfast & lunch with house of commons speaker	£651.15
Agriculture & Rural Dev Committee	03/10/2009	Working breakfast with Chair, Deputy Chair and Departmental officials	£63.60
Speaker's Office	02/10/2009	10 COPIES OF STORMONT, THE HOUSE ON THE HILL	£150.00
Inward Visitor Programmes	02/10/2009	07/10/09 GIFT STOCK	£150.00
Committee of OFMDFM	01/10/2009	28/09/09 LUNCH SCOTTISH & WELSH EQUAL OPS COMMITTEE	£190.00
Committee of OFMDFM	01/10/2009	28/09/09 SCOTTISH & WELSH EQUAL OPS COMMITTEES	£65.90
Committee of OFMDFM	01/10/2009	28/09/09 - SCOTTISH & WELSH EQUAL OPS COMMITTEES	£297.93
CPA NI Branch	01/10/2009	29/09/09 - Gifts for CPA Conference in Tanzania	£50.17
Speaker's Office	30/09/2009	CPA conference	£10.80
Agriculture & Rural Dev Committee	30/09/2009	Gifts bought for the committee EU study visit to Brussels	£70.65
Agriculture & Rural Dev Committee	30/09/2009	Gifts bought for the committee EU study visit to Brussels	£40.00
Committee of OFMDFM	30/09/2009	28/09/09 - WELSH EQUAL OPS COMMITTEE	£12.61
Culture Arts & Leisure Committee	28/09/2009	24/09/09 - LUNCH WITH OFFICIALS FROM SCOTLAND & WAL	£40.94
Speaker's Office	25/09/2009	21/09/09 - SPEAKERS DINNER BOARD OF INT OMBUDSMAN	£374.28
Information & Outreach Director's Office	25/09/2009	23/09/09 - Bursary Students Seating Charge	£93.89

Information & Outreach Director's Office	25/09/2009	23/09/09 - Bursary Students reception lunch	£588.83
Information & Outreach Director's Office	24/09/2009	22/09/09 LUNCH WITH ROADSHOW	£42.11
Clerking and Reporting Director's Office	22/09/2009	WORKING LUNCH RE TRAINING	£17.01
Clerking and Reporting Director's Office	22/09/2009	18/09/09 - VISITOR FROM DAIL	£22.43
Clerk/Director General	18/09/2009	18/09/09 MTG WITH LEGAL SERVICES @WELSH ASSEMBLY	£21.43
Clerking and Reporting Director's Office	17/09/2009	15/09/09 - clerk of jersey parliament	£11.30
British-Irish Inter Parliamentary Body	17/09/2009	15/09/09 - BIPA MEETING	£51.00
Speaker's Office	15/09/2009	10/09/09 Media Reception	£474.66
Clerking and Reporting Director's Office	15/09/2009	lunch with OLC & assembly bills office	£127.93
Procurement Office	11/09/2009	06/07/09 - PROVISION OF SECURITY MEETING	£129.86
Information & Outreach Director's Office	10/09/2009	08/09/09 - WESTMINSTER OFFICIAL	£5.95
Information & Outreach Director's Office	09/09/2009	MTG WITH TSO RE CONTRACT TERMS	£33.24
Information & Outreach Director's Office	09/09/2009	LUNCH WITH WESTMINSTER OFFICAL	£14.71
Inward Visitor Programmes	02/09/2009	01/09/09 - WHIPS & NILGA Bearers	£91.80
Clerking and Reporting Director's Office	01/09/2009	26/08/09 - HoC official	£17.39
Education Committee	28/08/2009	Stormont Book	£20.00
Enterprise Trade & Investment Committee	18/08/2009	17/08/09 - ETI Committee meeting with NIAUR	£16.35
Speaker's Office	12/08/2009	Restock Speaker's Office with Gifts Held	£95.50
Business Office	04/08/2009	30.07.09 - Gifts given on Canadian Visit	£18.61

Official Report (Hansard)	04/08/2009	GIFTS FOR USE AT BIPRA&HAC CONFERENCES	£100.00
Information & Outreach Director's Office	03/08/2009	27/07/09 DELEGATION FROM BOSTON UNIVERSITY	£16.98
Communication and Information Standards	31/07/2009	Boston delegation	£35.00
Communication and Information Standards	31/07/2009	Boston delegation	£4.90
Clerking and Reporting Director's Office	29/07/2009	28.07.09 - Lunch with rep from House of Comm	£21.58
Official Report (Hansard)	15/07/2009	06.07.09 - Hot Lunch	£15.22
Information & Outreach Director's Office	09/07/2009	07/07/09 - Lunch - US Council	£15.36
Speaker's Office	06/07/2009	01/07/09 US CONGRESSIONAL DELEGATION WITH SPEAKER	£54.05
Clerking and Reporting Director's Office	03/07/2009	01/07/09 - buffet for ALG	£120.40
Regional Development Committee	03/07/2009	01/07/09 - regional development lunch with DRD	£285.52
Regional Development Committee	03/07/2009	26/06/09 - REG DEV COMMITTEE RESEARH LEAD EVENT	£317.90
Assembly & Executive Review Committee	03/07/2009	Cttee Trip to Dublin when meeting justice cttee	£41.74
Committee of OFMDFM	03/07/2009	01/07/09 - meeting with RSPB	£2.01
Clerk/Director General	02/07/2009	17/06/09 - ASSEMBLY COMMISION AWAY DAY	£743.13
Social Development committee	01/07/2009	18/06/09 SOCIAL DEL COMM VISIT TO SCOTLAND	£276.65
Speaker's Office	26/06/2009	25/06/09 - buffet dinner for speaker and party leader	£244.60
Social Development committee	26/06/2009	Edinburgh & Glasgow City Councils Visit June 2009	£137.17
Assembly & Executive Review Committee	25/06/2009	24/06/09 - COMMITTEE VISIT TO DUBLIN	£49.13

Environment Committee	24/06/2009	17/06/09 whitehall officials	£94.35
Information & Outreach Director's Office	23/06/2009	24/06/09 - Media Initiatives Meeting	£49.74
Culture Arts & Leisure Committee	19/06/2009	29/06/09 - SEMINAR FOR MLAS,PRESS&PUBLIC IN LONG GALLERY	£782.40
Culture Arts & Leisure Committee	17/06/2009	gifts handed out on committee visit	£48.69
Information & Outreach Director's Office	16/06/2009	05/06/09 Westminster education services	£398.55
Communication and Information Standards	15/06/2009	Ulster Herald Interview - 11/06/09	£9.35
Culture Arts & Leisure Committee	12/06/2009	Visit to Co Fermanagh	£135.00
Corporate Services Director's Office	12/06/2009	10/06/2009 - RESOURCES BUSINESS LUNCH	£10.60
Information & Outreach Director's Office	12/06/2009	Lunch with guests Family 11/06/09	£30.43
Speaker's Office	11/06/2009	11/06/0 10*BOOKS "SCENIC IRELAND GIST SPKR VISITO	£160.00
Education Committee	11/06/2009	10/06/09 - BUFFET LUNCH EDUCATION CMMTEE AND GUEST	£85.20
Communication and Information Standards	11/06/2009	Media Handbook Launch	£35.50
NI Assembly & Business Trust	11/06/2009	03/06/09 - NIA BUS TRUST EDUC DAY DEALING/TRAUMA	£224.40
CPA NI Branch	11/06/2009	CPA BIMR Conference 15-18/06/09	£12.91
Communication and Information Standards	10/06/2009	Refreshments for guests - 5th June 2009	£5.27
Corporate Services Director's Office	09/06/2009	HR business lunch 05.06.09	£24.58
CPA NI Branch	09/06/2009	CPA BIMR CONFERENCE GUERNSEY	£58.43
Speaker's Office	08/06/2009	Work of 174 Trust on 25th Anniversary	£410.54
Committee of OFMDFM	08/06/2009	Gifts for Catalan parliament visit to Barcelona	£49.61
Procurement Office	05/06/2009	LUNCH FOR TECH ADVISOR PRINT CONTRACT	£29.25

Information & Outreach Director's Office	05/06/2009	04/06/09 - LUNCH WITH WESTMINSTER OFFICIALS	£47.27
Clerk/Director General	04/06/2009	02/06/09 - MAINTAINING LINKS WITH UNIVERSITIES	£48.38
Speaker's Office	03/06/2009	University of Ulster Lunch	£63.15
Information & Outreach Director's Office	03/06/2009	02/07//09 - ASST DEP SPEAKER LUNCH	£62.57
Training & Development	02/06/2009	26/05/09 HEADS OF IT - LEGISLATURE	£455.00
Director General's Office	02/06/2009	Re-stock of Gifts for Visitors	£9.78
HR	26/05/2009	Working Lunch with Cintra	£7.99
HSSPS Committee	21/05/2009	Lunch for round table discussion	£225.50
Clerk/Director General	20/05/2009	Working Lunch with STS Consultant	£10.75
Culture Arts & Leisure Committee	20/05/2009	May Hospitality provided	£148.84
Speaker's Office	19/05/2009	11/05/09 speaker invited guests "Logos Hope"	£264.00
Committee of OFMDFM	14/05/2009	13/5/09 Clerk and witnesses refreshments	£2.05
Committee of OFMDFM	14/05/2009	11/05/09 - Clerk and Witnesses refreshments	£2.01
Speaker's Office	12/05/2009	Business Lunch	£30.93
Committee of OFMDFM	12/05/2009	01/04/2009 - hospitality for visitor from Scottish Parliament	£2.89
Speaker's Office	08/05/2009	06/05/2009 - lunch for Isreali Ambassador hosted by the Speaker	£193.50
Speaker's Office	08/05/2009	06/05/2009 - lunch for royal college of def del	£333.60
Speaker's Office	08/05/2009	05/05/09 - lunch for Iraqi delegation hosted by sp	£507.30
Speaker's Office	08/05/2009	05/05/2009 - lunch for Palestine election group	£209.85
Committee of OFMDFM	08/05/2009	06/05/09 - lunch for member of scottish parliament	£21.79
Culture Arts & Leisure Committee	06/05/2009	30/4/09 - lunch for Warringstown Primary	£289.25
Culture Arts & Leisure Committee	06/05/2009	27/4/09 - lunch for scottish governor	£112.50
Employment & Learning Committee	03/05/2009	A briefing dinner for DEL committee in Boston	£165.66
Employment & Learning Committee	03/05/2009	Reception and dinner held by DEL committee in Raleigh,N.Carolina	£1,381.42
Employment & Learning Committee	03/05/2009	Dinner hosted by the committee members and the DEL minister	£370.79

Employment & Learning Committee	03/05/2009	Dinner hosted by the committee in Washington D.C.	£334.84
Speaker's Office	30/04/2009	29/4/09 - business lunch	£15.96
Education Committee	30/04/2009	29/4/09 - education committee meeting	£77.82
Clerk/Director General	29/04/2009	24/4/09 - fostering links with university	£34.06
Employment & Learning Committee	29/04/2009	28/4/09 Hospitality provided at the Assembly	£92.17
Enterprise Trade & Investment Committee	29/04/2009	23/4/09 - ETI committee meeting	£24.00
Committee of OFMDFM	29/04/2009	28/4/09 Hospitality provided at the Assembly	£134.10
Culture Arts & Leisure Committee	28/04/2009	27/4/09 - lunch for Scottish convenor	£1.20
Official Report (Hansard)	28/04/2009	27/4/09 - meeting with Scottish Parliament	£9.96
Clerking and Reporting Director's Office	27/04/2009	24/4/09 - business lunch	£13.43
Information & Outreach Director's Office	21/04/2009	17/10/08 - meeting with Queens	£71.45
Procurement Office	20/04/2009	Meal for 3 at the Assembly	£84.00
Information & Outreach Director's Office	20/04/2009	9/4/09 - meeting with CCEA	£45.21
Information & Outreach Director's Office	16/04/2009	9/4/09 - meeting with CCEA	£16.00
Clerk/Director General	08/04/2009	2/4/09 - IPCG dinner	£301.82
Information & Outreach Director's Office	08/04/2009	7/4/09 Hospitality provided at the Assembly	£174.40
Environment Committee	07/04/2009	Stakeholder Event	£575.88
Environment Committee	06/04/2009	2/4/09 - BT rep meeting	£25.53
Clerk/Director General	03/04/2009	Dinner with Assembly commission Members and Canadian delegation	£1,408.66
		Total April 2009 - March 2010	£58,716.39

Enterprise Trade & Investment Committee	31/03/2009	30/3/09 - DETI/ETI committee meeting	£14.49
Culture Arts & Leisure Committee	31/03/2009	30/3/09 - Scottish governor meeting	£80.10
Information & Outreach Director's Office	31/03/2009	24/3/09 - UU/NIA meeting	£77.27
Information & Outreach Director's Office	31/03/2009	26/3/09 - Assy. bursary scheme launch	£486.87
CPA NI Branch	31/03/2009	Visiting Canada-UK Inter parliamentary Group	£209.70
Facilities	31/03/2009	19/12/08 - gift for a consultant	£9.45
Assembly & Executive Review Committee	30/03/2009	30/3/09 - chief constable giving evidence	£3.03
Official Report (Hansard)	25/03/2009	20/3/09 - accommodation of space meeting	£9.66
Speaker's Office	24/03/2009	14/3/09 - St Patrick's Day reception	£6,169.81
Culture Arts & Leisure Committee	24/03/2009	Lunch For Musicians	£30.57
Clerk/Director General	23/03/2009	Lunch With SARC Members	£92.78
Culture Arts & Leisure Committee	23/03/2009	Young Musicians and Friends refreshments	£5.44
Education Committee	19/03/2009	11/3/09 - Craigavon Area Schools	£243.85
CPA NI Branch	19/03/2009	16/3/09 - PDR w/ CPA NI branch	£222.02
CPA NI Branch	18/03/2009	15/3/09 - Canada-UK dinner with MLAs	£618.18
CPA NI Branch	18/03/2009	15/3/09 - Canada-UK dinner with MLAs	£40.00
Committee of OFMDFM	13/03/2009	11/3/09 - Oireachtas reps meeting	£278.31
CPA NI Branch	12/03/2009	9/3/09 - commonwealth day celebration	£894.10
Assembly & Executive Review Committee	11/03/2009	10/3/09 - assembly review committee	£21.02
Clerk/Director General	10/03/2009	6/3/09 - clerks/chief execs meeting	£153.88
Information & Outreach Director's Office	10/03/2009	9/3/09 - politics seminar	£308.42
CPA NI Branch	10/03/2009	5/3/09 - CPA NI lunch	£137.53
Clerk/Director General	06/03/2009	5/3/09 - Scottish/Welsh assembly visit	£99.22

Clerk/Director General	06/03/2009	5/3/09 - Scottish/Welsh assembly visit	£11.41
Inward Visitor Programmes	03/03/2009	Westminster Treasury Committee	£195.30
Speaker's Office	26/02/2009	10/2/09 - awards reception	£876.25
Clerk/Director General	24/02/2009	19/2/09 - interview panel lunch for LA post	£12.14
Official Report (Hansard)	23/02/2009	17/2/09 - meeting with new Deputy Editor	£26.33
Clerk/Director General	20/02/2009	13/2/09 - equality meeting	£8.00
Information & Outreach Director's Office	16/02/2009	12/2/09 - meeting with press	£3.82
NI Assembly & Business Trust	16/02/2009	6/2/09 - annual speaker's dinner	£1,179.96
Inward Visitor Programmes	12/02/2009	30/1/09 - study tour for Indonesian parliament	£205.90
Information & Outreach Director's Office	06/02/2009	4/2/09 - special advisor meeting	£15.27
Inward Visitor Programmes	05/02/2009	3/2/09 - Indian High Commissioner's lunch	£46.06
Information & Outreach Director's Office	03/02/2009	21/1/09 - Host outreach staff from Westminster	£77.87
Information & Outreach Director's Office	03/02/2009	21/1/09 - Host outreach staff from Westminster	£8.96
Information & Outreach Director's Office	02/02/2009	29/1/09 - internship program	£15.29
Official Report (Hansard)	30/01/2009	1 Stormont Bk, 1 Mug & 2 wine	£33.04
Official Report (Hansard)	30/01/2009	26/1/09 - AE interview panel	£6.84
Official Report (Hansard)	30/01/2009	26/1/09 - AE interview panel	£5.06
Official Report (Hansard)	30/01/2009	28/1/09 - dinner for dep. editor of Oireachtas	£107.05

Agriculture & Rural Dev Committee	29/01/2009	27/1/09 - lunch for student	£3.58
NI Assembly & Business Trust	26/01/2009	26/1/09 - MEPs & Assy & Bus. Trust mtg	£80.75
NI Assembly & Business Trust	26/01/2009	26/1/09 - board of directors meeting	£105.74
Enterprise Trade & Investment Committee	23/01/2009	ETI Committee & Treasury Official	£19.20
Facilities	23/01/2009	21/1/09 - Stormont Book	£9.45
HR	22/01/2009	Four Nations Pension hospitality provided	£77.25
Enterprise Trade & Investment Committee	21/01/2009	19/1/09 meeting with bank officials	£32.00
Official Report (Hansard)	21/01/2009	19/1/09 - mtg w/ work experience students	£1.41
HR	15/01/2009	7/1/09 - lunch for guest	£6.50
NI Assembly & Business Trust	12/01/2009	12/1/09 - NI assembly sec. meeting	£15.30
Clerk/Director General	08/01/2009	7/1/09 Hospitality provided at the Assembly	£16.91
Speaker's Office	07/01/2009	2/12/08 Hospitality provided at the Assembly	£82.50
Procurement Office	06/01/2009	16/12/08 Hospitality provided at the Assembly	£16.52
Agriculture & Rural Dev Committee	02/01/2009	19/12/08 - LAG meeting	£138.40
Speaker's Office	29/12/2008	2/12/08 - coach hire	£112.50
Speaker's Office	29/12/2008	11/12/08 Hospitality provided at the Assembly	£208.00
Information & Outreach Director's Office	22/12/2008	11/12/08 Hospitality provided at the Assembly	£15.65
Communication and Information Standards	22/12/2008	Gift - Voucher & wine	£16.06
Information & Outreach Director's Office	19/12/2008	9/12/08 Hospitality provided at the Assembly	£21.15
Facilities Director's Office	19/12/2008	15/12/08 - meeting w/ H&J Martin	£3.03
HR	18/12/2008	4/12/08 Hospitality provided at the Assembly	£10.81

Speaker's Office	17/12/2008	Christmas Hospitality	£281.24
Speaker's Office	17/12/2008	Speaker's Lunch	£28.82
HR	17/12/2008	Camera Training Hospitality	£17.71
HR	17/12/2008	Camera Training Hospitality	£17.71
Events Office	17/12/2008	11/12/08 Hospitality provided at the Assembly	£45.96
NI Assembly & Business Trust	17/12/2008	Hot ForkBuffet /10/12/08	£456.21
Clerk/Director General	16/12/2008	Commission and Press	£258.60
Committee of OFMDFM	16/12/2008	EC-UK Committee Chairpersons	£50.28
Speaker's Office	15/12/2008	Community Group visit speaker Christmas tree light	£100.00
Official Report (Hansard)	15/12/2008	10/12/08 - D/ed retirement comp dinner	£142.60
Speaker's Office	11/12/2008	2/12/08 - Speaker's dinner	£3,725.95
Committee of OFMDFM	11/12/2008	8/12/08 - EC-UK lunch meeting	£171.36
Procurement Office	11/12/2008	7/12/08 Hospitality provided at the Assembly	£17.78
Information & Outreach Director's Office	11/12/2008	Box of toffee and fudge	£5.02
Information & Outreach Director's Office	11/12/2008	17/11/08 - youth achievers event	£366.20
Committee of OFMDFM	09/12/2008	26/11/08 - Consulate of St. Vincent & Grenadines	£6.81
Information & Outreach Director's Office	05/12/2008	25/11/08 - meeting w/ guest	£6.40
Inward Visitor Programmes	05/12/2008	3/12/08 Hospitality provided at the Assembly	£31.80
Speaker's Office	04/12/2008	2/12/08 Hospitality provided at the Assembly	£190.77
Facilities Director's Office	04/12/2008	3/12/08 - meeting w/ guest	£6.40
HSSPS Committee	03/12/2008	Dinner on a visit to Wales(6 committee members and Welsh Health Wellbeing and local Government Committee	£373.63
Speaker's Office	02/12/2008	20/11/08 - QUB students	£92.04
Speaker's Office	02/12/2008	24/11/08 - president of the EU parliament	£944.94
Official Report (Hansard)	02/12/2008	24/11/08 - meeting w/ guest	£2.37

Clerk/Director General	26/11/2008	18/11/08 - Assembly commission meeting	£118.80
HSSPS Committee	25/11/2008	18/11/08 - Stormont book	£50.17
Information & Outreach Director's Office	21/11/2008	Farewell Tour Of Europe	£72.55
Official Report (Hansard)	11/11/2008	5/11/08 - educational guidelines meeting	£1.53
Official Report (Hansard)	11/11/2008	4/11/08 - Training course provision	£2.38
Procurement Office	10/11/2008	23/10/08 - meeting with Royal Mail	£18.33
Procurement Office	10/11/2008	24/10/08 - meeting with potential IT suppliers	£342.40
Clerk/Director General	09/11/2008	27/10/08 - Study visit to Scottish Parliament	£79.40
Speaker's Office	29/10/2008	Member's Dining Room 15/10/08 Hospitality provided at the Assembly	£573.20
Clerk/Director General	27/10/2008	21/10/08 Hospitality provided at the Assembly	£74.47
Clerk/Director General	27/10/2008	20/10/08 Hospitality provided at the Assembly	£252.68
Clerk/Director General	27/10/2008	20/10/08 - Oireachtas dinner	£529.15
Clerk/Director General	24/10/2008	20/10/08 - Oireachtas meeting	£25.60
Clerk/Director General	24/10/2008	20/10/08 - Oireachtas meeting	£19.36
Clerk/Director General	21/10/2008	20/10/08 - Commission visit	£16.00
Information & Outreach Director's Office	17/10/2008	Business Lunch	£36.14
Social Development committee	15/10/2008	Long Gallery 02/10/08	£321.90
Speaker's Office	10/10/2008	Members Dining Room 08/10/08	£241.22
Agriculture & Rural Dev Committee	08/10/2008	29/9/08 Hospitality provided at the Assembly	£11.20
Speaker's Office	07/10/2008	3/10/08 - Confederation of Ulster Societies Trust	£117.00
Clerk/Director General	02/10/2008	Dinner for 16 guests at the Assembly	£569.15
Clerk/Director General	29/09/2008	23/9/08 - Commission meeting	£143.50
Information & Outreach Director's Office	25/09/2008	18/9/08 Hospitality provided at the Assembly	£35.57
Agriculture & Rural Dev Committee	24/09/2008	18/9/08 Hospitality provided at the Assembly	£3.89

Information & Outreach Director's Office	24/09/2008	18/9/08 Hospitality provided at the Assembly	£177.45
Communication and Information Standards	22/09/2008	15/9/08 Hospitality provided at the Assembly	£47.40
Communication and Information Standards	22/09/2008	16/9/08 Hospitality provided at the Assembly	£48.00
Communication and Information Standards	22/09/2008	16/9/08 Hospitality provided at the Assembly	£32.00
Speaker's Office	19/09/2008	16/9/08 Hospitality provided at the Assembly	£292.24
Enterprise Trade & Investment Committee	11/09/2008	Room274 08/09/08 Hospitality provided at the Assembly	£24.00
Inward Visitor Programmes	11/09/2008	Brasserie Restaurant 08/09/08	£15.02
Clerk/Director General	09/09/2008	Dinner whilst on visit in Ontario, Canada	£135.63
Facilities Director's Office	26/08/2008	79 X BBQ Tickets 03/07/08	£632.00
Speaker's Office	21/08/2008	Tues 19th Aug 2008 Hospitality provided at the Assembly	£21.61
Official Report (Hansard)	21/08/2008	5 Keyrings CHEA Conference	£6.38
Speaker's Office	12/08/2008	Thursday 7th Aug 08 Quakers Group	£52.14
Agriculture & Rural Dev Committee	08/08/2008	Room29 05/08/08 Hospitality provided at the Assembly	£11.27
NI Assembly & Business Trust	05/08/2008	NIABT Introduction Lunch	£135.90
Speaker's Office	23/07/2008	Brasserie 16/07/08 Hospitality provided at the Assembly	£23.65
Clerk/Director General	22/07/2008	Brasserie 16/07/08 Hospitality provided at the Assembly	£17.61
Clerk/Director General	21/07/2008	Brasserie Restaurant 08/07/08 Hospitality provided at the Assembly	£18.20
Speaker's Office	11/07/2008	Thurs 3rd July 2008 Hospitality provided at the Assembly	£302.18
Agriculture & Rural Dev Committee	11/07/2008	Red Meat Seminar Hospitality provided at the Assembly	£166.44
Clerk/Director General	09/07/2008	Recruitment Panel Hospitality provided at the Assembly	£16.81
Speaker's Office	07/07/2008	Member's Dining Room 01/07/08 Hospitality provided at the Assembly	£98.04
Clerk/Director General	04/07/2008	Brasserie Restaurant 03/07/08 Hospitality provided at the Assembly	£85.57

Agriculture & Rural Dev Committee	04/07/2008	Long Gallery 13/03/08 Hospitality provided at the Assembly	£767.20
Inward Visitor Programmes	30/06/2008	Sri Lankan MPs Dinner	£118.05
Clerk/Director General	26/06/2008	Sift Panel refreshments	£22.69
Information & Outreach Director's Office	25/06/2008	Fri 20th June 2008 Hospitality provided at the Assembly	£56.42
Speaker's Office	24/06/2008	Speaker's Lunch	£31.45
Speaker's Office	23/06/2008	Thurs 12th June 2008 Hospitality provided at the Assembly	£794.86
Speaker's Office	23/06/2008	Wed 18th June 2008 Hospitality provided at the Assembly	£46.93
Information & Outreach Director's Office	23/06/2008	Fri 13th June 2008 Edu Officers Westminster	£133.46
Information & Outreach Director's Office	23/06/2008	Fri 13th June 2008 Edu Officers Westminster	£45.60
Information & Outreach Director's Office	21/06/2008	Brasserie Restaurant 13/06/08 Hospitality provided at the Assembly	£35.35
Information & Outreach Director's Office	21/06/2008	Brasserie Restaurant Hospitality provided at the Assembly	£42.73
Information & Outreach Director's Office	21/06/2008	Press Bar 12/06/08 Hospitality provided at the Assembly	£12.57
Speaker's Office	19/06/2008	Member's Dining Room 17/06/08 Hospitality provided at the Assembly	£282.66
Social Development committee	18/06/2008	Press Conference Suite 20/05/08 Hospitality provided at the Assembly	£169.47
Information & Outreach Director's Office	17/06/2008	Westminster Education Officer	£120.00
Speaker's Office	12/06/2008	Member's Dining Room Hospitality provided at the Assembly	£45.05
Information & Outreach Director's Office	12/06/2008	Brasserie Restaurant 06/06/08 Hospitality provided at the Assembly	£9.12
Information & Outreach Director's Office	12/06/2008	Member's Dining Room	£51.32
Speaker's Office	09/06/2008	Speaker's Lunch	£52.19
Clerk/Director General	03/06/2008	Assembly commission visit to Canada beverages prior to dinner	£24.72
Clerk/Director General	03/06/2008	Assembly Commission dinner while on visit to Canada	£493.99

Clerk/Director General	03/06/2008	Access to internet whilst on Canadian visit	£14.24
Clerk/Director General	03/06/2008	Telephone calls on Canadian visit by Assembly commission	£25.08
Speaker's Office	03/06/2008	Speaker purchased supper for Assembly commission and staff who attended Canadian visit	£65.16
Speaker's Office	02/06/2008	Wed 28th May 2008 Hospitality provided at the Assembly	£41.44
CPA NI Branch	29/05/2008	Member's Dining Room 20/05/08 Hospitality provided at the Assembly	£61.81
Clerk/Director General	28/05/2008	Brasserie Restaurant 21/05/08 Hospitality provided at the Assembly	£35.86
Speaker's Office	28/05/2008	Member's Bar 21/05/08 Hospitality provided at the Assembly	£4.50
Communication and Information Standards	28/05/2008	Wed 21st May 2008 Hospitality provided at the Assembly	£122.91
Communication and Information Standards	28/05/2008	Wed 21st May 2008 Hospitality provided at the Assembly	£19.20
Ad Hoc Committee	27/05/2008	Room135 20/05/08 Hospitality provided at the Assembly	£177.21
Culture Arts & Leisure Committee	23/05/2008	Thursday 15th May 2008 Hospitality provided at the Assembly	£57.16
Clerk/Director General	22/05/2008	20/5/08 Hospitality provided at the Assembly	£27.16
Speaker's Office	22/05/2008	15/5/08 Hospitality provided at the Assembly	£235.28
HR	20/05/2008	Lunch Cintra Rep	£7.93
Speaker's Office	15/05/2008	advisor to speaker Hospitality	£115.75
Speaker's Office	14/05/2008	12/5/08 advisor to speaker	£24.08
Communication and Information Standards	14/05/2008	9th May Hospitality provided at the Assembly	£129.54
Information & Outreach Director's Office	08/05/2008	OSNI and GIS teams Hospitality provided at the Assembly	£58.77
Clerk/Director General	07/05/2008	Room106 01/05/08 Hospitality provided at the Assembly	£80.79
Speaker's Office	07/05/2008	Members Dining Room 30/04/08 Hospitality provided at the Assembly	£89.68
Speaker's Office	07/05/2008	Private Dining Room 24/04/08 Hospitality provided at the Assembly	£324.01
Inward Visitor Programmes	06/05/2008	Swedish Delegation hospitality	£50.20
Clerk/Director General	03/05/2008	SSRB Visit	£52.85
Clerk/Director General	03/05/2008	Lunch with SSRB	£94.78
Official Report (Hansard)	30/04/2008	Lunch for CMG Hay Consultants	£7.83

Official Report (Hansard)	30/04/2008	Room239 23/04/08 Hospitality provided at the Assembly	£37.08
HR	29/04/2008	Basement Restaurant 24/04/08 Hospitality provided at the Assembly	£16.74
Speaker's Office	28/04/2008	Thurs 24th April 08 Hospitality provided at the Assembly	£45.63
Inward Visitor Programmes	25/04/2008	Thur 3rd April 08 Hospitality provided at the Assembly	£434.80
Inward Visitor Programmes	25/04/2008	Burundi Visit	£169.65
Speaker's Office	24/04/2008	Wed 23rd April 08 Hospitality provided at the Assembly	£40.12
Speaker's Office	24/04/2008	MDR 17th April 08 Hospitality provided at the Assembly	£139.80
Enterprise Trade & Investment Committee	23/04/2008	Fri 18th April 08 Hospitality provided at the Assembly	£12.88
Clerk/Director General	21/04/2008	Private Dining Room 10/04/08 Hospitality provided at the Assembly	£335.64
HR	18/04/2008	Travel & Subsistence	£11.30
Speaker's Office	17/04/2008	Wed 9th April 08 Hospitality provided at the Assembly	£231.31
Clerking and Reporting Director's Office	15/04/2008	Brasserie Restaurant 09/04/08 Hospitality provided at the Assembly	£29.15
Procurement Office	15/04/2008	Brasserie Restaurant 29/02/08 Hospitality provided at the Assembly	£20.21
Speaker's Office	10/04/2008	President of Burundi	£1,571.48
Inward Visitor Programmes	10/04/2008	Burundi Delegation	£335.46
Clerk/Director General	07/04/2008	NIA Scottish Parliament	£14.68
Speaker's Office	07/04/2008	Members Dining Room 02/04/08 Hospitality provided at the Assembly	£351.86
Clerk/Director General	03/04/2008	Breakfast for Commission on trip to Dublin	£11.80
Official Report (Hansard)	03/04/2008	Ulster Scots lunch	£44.52
Clerk/Director General	03/04/2008	Lunch with Hay Consultants	£23.70
		Total for April 2008 - March 2009	£36,545.55

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