

**Expense Claims for Deputy Gorst, Deputy Labey and Chief Minister Kristina Moore  
between June 2017 and December 2022**

(previous periods covered by the listed FOI responses)

**Senator / Deputy Gorst Expense Claims**

<b>Date</b>	<b>Amount</b>	<b>Details of Expense</b>
25/09/2017	£39.60	Travel – Train Fare
25/09/2017	£2.65	Subsistence
29/04/2019	£84.59	Subsistence
29/04/2019	£950.84	Hotel Accommodation
18/07/2019	£52.25	Subsistence

**Senator / Deputy Kristina Moore Expense Claims**

<b>Date</b>	<b>Amount</b>	<b>Details of Expense</b>
10/07/2017	£192.14	Travel - Air Fares
24/11/2017	£222.05	Hotel Accommodation
24/11/2017	£36.56	Other Travel

**\*Deputy Labey Expense Claims from January 2016 to August 2022.**

<b>Date</b>	<b>Amount</b>	<b>Narrative</b>
03/05/2016	£846.55	Admin
05/10/2016	£187.86	Expenses
17/04/2017	£148.34	Expenses
17/04/2017	£684.25	Expenses Nepal
13/03/2018	£18.35	Travel expenses
08/07/2019	£181.59	Expenses
27/08/2019	£102.28	Expenses

\* These expense claims were paid by The Jersey Overseas Aid Commission (JOAC). JOAC is not a scheduled public authority and therefore not subject to the Freedom of Information (Jersey) Law 2011. Only limited information in respect of these expenses is held by the Government of Jersey.