

HM Procurator General and Treasury Solicitor

Paul Jenkins, HM Procurator General and Treasury Solicitor, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
January – March 2013		Use of Official Secure Car			£445.92			£445.92
07 March 2013	Cardiff	Official Meeting		£41.50	£29.50			£71.00
08 March 2013	Swansea	Official Meeting		£43.90	£23.00	£65.00		£131.90
14 March 2013	Oxford	Training		£25.90		£75.00		£100.90
21 March 2013	Cheltenham	Official Meeting		£44.50		£190.80		£235.30

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality / Gift Received
		NIL

HM Procurator General and Treasury Solicitor

Peter Fish, Deputy Treasury Solicitor, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Susanna McGibbon, Head of Litigation Group, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Tim Hurdle, Finance Director, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Mary Esplin, Director of Human Resources, Treasury Solicitor's Department

Business Expenses: January to March 2013 (Last date 31 January 2013)

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Valerie Cain, Client and Corporate Resources Director, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Claire Johnston, Legal Director Department for Education, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Stephen Parker, Legal Advisor to HM Treasury, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Anne McGaughrin, Divisional Legal Director, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
08 January - 21 March 2013	London	Official Meetings		£23.10				£23.10

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
22 January	Thomson Reuters	Training

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David Crowther, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
31 January 2013	London	Official Meeting		£4.00	£37.20			£41.20
21 February 2013	London	Official Meeting		£4.00	£37.20			£41.20
07 March 2013	London	Official Meeting		£23.35	£5.00			£28.35
14 March 2013	London	Official Meeting		£4.00	£37.20			£41.20
21 March 2013	London	Official Meeting		£4.00	£37.20			£41.20

Non-Executive Directors are entitled to be reimbursed for the cost of attending Departmental meetings, which includes travel from home to the Department's offices. Any tax or NIC liability arising from home to office journeys is met by the Treasury Solicitor's Department. The figures above do not include any tax or NIC payments to HMRC.

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Niall Scott, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
23-24 January 2013	London	Official Meeting	£68.99	£140.20	£32.80	£191.00		£432.99
30-31 January 2013	London	Official Meeting	£184.98	£34.90	£61.40	£229.59		£510.87
21 February 2013	London	Official Meeting	£120.98	£31.90	£21.00			£173.88
14 March 2013	London	Official Meeting	£144.98	£22.50	£21.00			£188.48
20-21 March 2013	London	Official Meeting	£115.98	£34.90	£42.00			£192.88

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Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Marilynne Morgan, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
16 January 2013	London	Official Meeting		£26.00	£8.00			£34.00

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Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Rowena Collins-Rice, Director General, Attorney General's Office

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Michael Fuller, Chief Inspector, HM Crown Prosecution Service Inspectorate

Business Expenses: January to March 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
09 January 2013	London	Official Meeting			£7.00			£7.00
10 January 2013	York	Official Meeting		£45.10		£8.05		£53.15
30 January 2013	London	Oyster Top-Up		£30.00				£30.00
31 January 2013	York	Official Meeting		£69.50		£4.50		£74.00
20 February 2013	London	Official Meeting			£8.00			£8.00
05 March 2013	London	Official Meeting			£10.00			£10.00
14 March 2013	York	Official Meeting		£61.60		£4.50		£66.10
19 March 2013	London	Official Meeting			£10.00			£10.00

Hospitality Received: January to March 2013

Date	Organisation Name	Type of Hospitality Received
		NIL