

<b>HOME OFFICE</b>								
<b>NAME, Director General [Charles Farr ]</b>								
<b>Business Expenses: January - March 2010</b>								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.01.2010	10 Downing Street	Official Meeting			11.17		11.17	
12/01/2010	Houghton Street	Official Dinner with Academic			7.15		7.15	
13/01/2010	70 Whitehall	Official Meeting			14.13		14.13	
13/01/2010	King Charles Street	Official Meeting			15.76		15.76	
20/01/2010	Victoria Station	Visit to Fort Halstead			20.33		20.33	
22/01/2010	SW1	Official Meeting			15.48		15.48	
27/01/2010	Euston Station	Community Visit			29.73		29.73	
05/02/2010	UCL Gower Street	Meeting with Academic			37.73		37.73	
17/02/2010	Garrick Street	Official Dinner			31.20		31.20	
18/02/2010	Kings Cross	Visit to Newcastle			28.13	76.36	104.49	
24/02/2010	Mayfair	Breakfast Meeting			47.24		47.24	
03/03/2010	Temple Place	Official Meeting			22.21		22.21	
08/03/2010	Knightsbridge - Home	Official Dinner			26.00		26.00	
09/03/2010	Whitehall	Official Meeting			4.00		4.00	
10/03/2010	UCL Gower Street	Meeting with Academic			20.87		20.87	
15/03/2010	Cabinet Office	Official Meeting			4.00		4.00	
16/03/2010	Whitehall -2MS	Official Meeting			7.00		7.00	
18/03/2010	WC23	Official Lunch Meeting			8.20		8.20	
18/03/2010	Pimlico to Station	Official Dinner			5.00		5.00	
23/03/2010	Westminster Hall	Official Event			4.00		4.00	
23/03/2010	CLG	Official Meeting with CLG			5.00		5.00	
23/03/2010	CLG - 2MS	Return to Office from CLG Meeting			4.00		4.00	
25/03/2010	Blackfrairs	Official Meeting			10.20		10.20	
29/03/2010	City Hall	Official Meeting			12.40		12.40	