

**Home Office Board members' expenses: quarter 2, 2010
1 July to 30 September 2010**

[Sir David Normington, Permanent Secretary, Home Office](#)

[Lin Homer, Chief Executive of UK Border Agency](#)

[Yasmin Diamond, director of communication](#)

[Charles Farr, director-general, office for security and counter-terrorism](#)

[Helen Kilpatrick, director-general, financial and commercial group](#)

[Stephen Rimmer, director general, crime and policing group](#)

[David Seymour, director general, legal adviser's branch](#)

[Kevin White, director general, human resources](#)

[Philip Augar, non-executive director](#)

[John Heywood, non-executive director](#)

David Normington, Permanent Secretary

Business expenses: July - September 2010

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation / Meals		
30.07.2010	Birmingham	Visit to West Midlands Police		67.95			67.95	
13.09.2010	Sunningdale	Speaking Engagement at Senior Civil Service Leadership Course		11.60			11.60	
26.09.2010	Belfast	Attendance at National Police Memorial Day	169.01				169.01	
							248.56	

The Home Office also provides an official secure car, the cost of which in this quarter was £8765.45. This vehicle is available for all members of the Home Office Board on official business and the costs provided cover all vehicle usage within this period.

Charles Farr, director general of office of security and counter-terrorism

Business expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/C ar	Accommodation/Meal s		
06/07/2010	Westminster	Official meeting at House of Lords			7		7	
09/07/2010	London	Late travel after official meeting			6.6		6.6	
09/07/2010	Bristol	Official Visit to Bristol		22.00	75.56		97.56	
12/07/2010	London	Official Meeting			13.00		13.00	
12/07/2010	London	Late travel after official meeting			8.80		8.80	
20/07/2010	Walthamstow	Official Meeting			5.00		5.00	
28/07/2010	London	Official Meeting			6.00		6.00	
28/07/2010	London	Late travel after official meeting			10.00		10.00	
09/08/2010	Coventry	Conference		16.5	22		38.5	
09/08/2010	London	Late travel after official meeting			8.4		8.4	
29/08/2010	Washington	Official Visit to the US	1231.47		46.6		1278.07	
08/09/2010	Whitehall	Official Meeting			14.85		14.85	
15/09/2010	Whitehall	Official Meeting			10		10	
23/09/2010	DCMS	Official Meeting			13.81		13.81	

Stephen Rimmer, director general, crime and policing group

Business expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/Meals		
08.07.2010	London	National Bravery Awards				179.00		
09.07.2010	Newport, Wales	ASB Visit to Wales		87.50	17.98			
21.07.2010	Liverpool	Top 200 Visit		165.00				
27.07.2010	Essex	Visit to Essex Police		49.30				
04.08.2010	Manchester	Visit to Salfords		173.20				
01.09.2010	London	Evening Reception			13.54			
06.09.2010	London Marylebone	No London Underground			30.86			
07.09.2010	2MS	No London Underground			19.32			
07.09.2010	London Marylebone	No London Underground			34.28			
14.09.2010	Crewe	Police Supers Conference *		100.50	110.00			
15.09.2010	Crewe	Visit to National Communities Resource Centre *		37.00	100.00			
17.09.2010	Brighton	Visit to Sussex Police		21.00				
21.09.2010	Coventry	ACPO Excellence Conference		49.00				

26.09.2010	Belfast	National Police Memorial day **	500.00	10.90	283.00	200.00		
29.09.2010	Birmingham	Meeting with West Mids Police		14.00				
29.09.2010	Crewe	Police Vfm Regional Seminars		80.00				
29.09.2010	Guildford	Meeting with Surrey Police		13.00				
			500.00	800.40	608.98	379.00		2288.38

NB

* 2 taxi journeys included in this price

**Stephen's wife was originally down to attend with him, but due to illness was unable to do so, the original travel plans were cancelled and re-booked flights for just Stephen on the Sunday instead of the planned overnight trip (Saturday to Sunday), I was unable to amend the original flights due to the terms and conditions of the booking, as for the hotel booking this was never used and again due to the late notice cancellation a refund was not possible.

David Seymour, director general, legal adviser's branch									
Business expenses: July - September 2010									
DATES	DESTINATION	PURPOSE	TRAVEL					OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/Meals			
									Nil

