

HM Revenue & Customs Business Expenses: 1st April 2010 – 30th June 2010

Please note – these figures may not include some costs that have yet to be invoiced and will be updated to reflect any additional spend.

LESLEY STRATHIE – CHIEF EXECUTIVE AND PERMANENT SECRETARY								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/10	London	Departmental Business				£52.10		£52.10
16/04/10	Darlington	Staff Event		£371.67	£82.25			£453.92
27/04/10	Sunningdale	Civil Service Business		£20.15	£14.08			£34.23
04/05/10	London	Departmental Business			£18.05			£18.05
19/05/10	London	Departmental Business			£23.55			£23.55
10/06/10	Birmingham	Staff Event		£56.01				£56.01

DAVE HARTNETT – PERMANENT SECRETARY FOR TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
08/04/10	London	Meeting			£23.00		£23.00	
13/04/10	London	Departmental Business				£52.10	£52.10	
15/04/10	Leeds	Meeting		£116.00	£20.00		£136.00	
15/04/10	London	Meeting			£34.00		£34.00	
16/04/10	London	Conference			£23.00		£23.00	
20/04/10	Sunningdale	Meeting		£4.00	£6.00		£10.00	
20/04/10	London	Meeting			£9.00		£9.00	
21/04/10	Lincoln	Speaking Engagement		£25.00	£88.00		£113.00	
26/04/10	London	HMRC Board			£17.00		£17.00	
28/04/10 – 29/04/10	France	Meeting	£133.00		£30.00	£329.00	£492.00	
29/04/10	London	Meeting			£16.00		£16.00	
05/05/10	Switzerland	Meeting	£173.00	£52.00	£32.00		£257.00	
17/05/10	London	Meeting			£15.00		£15.00	
18/05/10	London	Departmental Business			£9.00		£9.00	
20/05/10	London	Departmental Business			£8.00		£8.00	
20/05/10	London	Office Visit			£17.00		£17.00	
21/05/10	Cambridge	Conference			£37.00		£37.00	

25/05/10	Netherlands	Speaking Engagement	£118.00		£72.00			£190.00
01/06/10	London	Meeting			£18.00			£18.00
03/06/10 – 04/06/10	Copenhagen	Speaking Engagement	£113.00		£33.00			£146.00
06/06/10 – 07/06/10	Switzerland	Meeting	£277.00	£52.00				£329.00
10/06/10 – 11/06/10	France	Meeting	£125.00		£113.00	£102.00		£340.00
18/06/10	London	Meeting		£13.00				£13.00
22/06/10 – 24/06/10	France	Conference	£139.00		£98.00	£503.00		£740.00

BERNADETTE KENNY – DIRECTOR GENERAL, PERSONAL TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
15/04/10	Shipley	Office Visit		£135.55				£135.55
28/04/10	London	Awards Dinner			£91.60			£91.60
27/05/10	Newcastle	Office Visit	£180.49	£52.00				£232.49

STEVE LAMEY – DIRECTOR GENERAL, BENEFITS AND CREDITS

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
07/04/10	London	Meeting			£41.70			£41.70
15/04/10	Washington	Staff Event		£362.35	£86.60	£6.00		£454.95
23/04/10	Preston	Staff Event		£115.66	£35.00			£150.66
28/04/10	Preston	Staff Event		£85.66	£40.00	£6.00		£131.66
12/05/10	Preston	Meeting		£86.56	£63.00	£75.50		£225.06
– 13/05/10								
14/05/10	Croydon	Staff Event		£7.90				£7.90
19/05/10	Liverpool	Staff Event		£232.94	£24.27	£78.00		£335.21
27/05/10	Preston	Staff Event		£127.56	£30.00			£157.56

MELANIE DAWES – DIRECTOR GENERAL, BUSINESS TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
19/04/10 – 20/04/10	Newcastle	Staff Event		£168.75	£21.00	£68.00		£257.75
21/04/10	Home	Speaking Engagement			£11.00			£11.00
26/04/10 – 28/04/10	Riga	Meeting	£647.10	£48.00	£6.50	£148.72		£850.32
01/06/10	London	Meeting			£10.30			£10.30
09/06/10	London	Meeting			£10.00			£10.00
10/06/10	East Kilbride	Office Visit	£77.80	£18.00	£28.00			£123.80
17/06/10	Lincoln	Staff Event		£48.52	£66.00			£114.52

MIKE ELAND – DIRECTOR GENERAL, ENFORCEMENT AND COMPLIANCE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
26/04/10	London	Departmental Business		£1.80	£90.54			£92.34
28/04/10	London	Office Visit			£27.49			£27.49
29/04/10	London	Office Visit		£3.60				£3.60
12/05/10	London	Office Visit		£3.60				£3.60
09/06/10 – 10/06/10	Birmingham	Departmental Business		£69.57		£87.00		£156.57
24/06/10	Coventry	Office Visit		£82.12				£82.12

SIMON BOWLES – CHIEF FINANCE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		

NIL RETURN

MIKE FALVEY – CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
21/04/10	Nottingham	Office Visit		£216.35				£216.35
13/05/10	Newcastle	Office Visit		£229.00		£75.00		£304.00

ANTHONY INGLESE – GENERAL COUNSEL AND SOLICITOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
26/04/10	London	Departmental Business			£8.20			£8.20
27/04/10	London	Meeting			£7.50			£7.50
05/05/10	London	Speaking Engagement			£20.53			£20.53
24/05/10	Sunningdale	Speaking Engagement			£77.99			£77.99
07/06/10	Zurich	Departmental Business	£325.98					£325.98
21/06/10	Sunningdale	Speaking Engagement		£16.68				£16.68

PHIL PAVITT – CHIEF INFORMATION OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/10 – 14/04/10	Telford	Staff Event			£176.32	£23.00		£199.32
26/04/10	London	Departmental Business		£3.60				£3.60
28/04/10 – 29/04/10	Telford and Shipley	Staff Visit		£3.60	£136.77	£85.75		£177.12
30/04/10	Southend	Staff Visit			£25.66			£25.66
05/05/10	Liverpool	Staff Visit			£200.20	£4.19		£204.39
10/05/10	Worthing and London	Staff Visit		£3.60		£7.50		£11.10
12/05/10	Telford	Staff Visit			£114.12	£4.29		£118.41
17/05/10 – 18/05/10	Telford	Staff Visit			£146.93			£146.93
24/06/10	Exeter	Departmental Business		£75.00				£75.00
26/05/10	Lincoln	Speaking Engagement				£16.41		£16.41
30/06/10	London	Departmental Business		£3.60				£3.60
06/07/10 – 07/07/10	Newcastle	Staff Visit		£229.45		£67.00		£296.45

MIKE CLASPER – NON EXECUTIVE CHAIRMAN

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/10	London	Departmental Business			£11.32	£52.10		£63.42
27/04/10 – 28/04/10	Sunningdale	Civil Service Business			£39.00			£39.00
29/04/10	London	Departmental Business			£42.27			£42.27
11/05/10	London	Meeting			£15.00			£15.00
19/05/10	London	Departmental Business			£32.39			£32.39
21/06/10	Liverpool	Office Visit		£74.00		£101.00		£175.00
22/06/10	Preston	Office Visit		£42.00				£42.00

JOHN SPENCE – NON EXECUTIVE DIRECTOR

* John Spence is registered blind therefore the expenses claimed are higher than that of other Non Executive Directors

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
08/04/10	London	HMRC Board		£14.50	£24.50			£39.00
13/04/10	London	Departmental Business			£34.50	£52.10		£86.60
19/04/10	London	Meeting		£14.50	£30.00			£44.50
21/04/10	London	Meeting			£25.50			£25.50
06/05/10	London	HMRC Board		£14.50	£27.50			£42.00
18/05/10	London	Meeting		£12.80	£28.50			£41.30
26/05/10	London	Meeting		£18.50				£18.50
27/05/10	London	Meeting		£16.75	£32.40			£49.15
03/06/10	London	HMRC Board		£14.50	£31.20			£45.70
23/06/10	London	Meeting		£14.50	£32.40			£46.90
24/06/10	London	Meeting		£14.50	£13.60			£28.10

PHIL HODKINSON – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/10	London	Departmental Business				£52.10		£52.10
03/06/10	London	HMRC Board		£23.50	£4.10			£27.60

MARK HAYSOM – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/10	London	Departmental Business				£52.10		£52.10

COLIN COBAIN – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		

NIL RETURN

PHILIPPA HIRD – NON EXECUTIVE DIRECTOR

* Philippa Hird does not make individual claims for business expenses.

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/10	London	Departmental Business				£52.10		£52.10

DAME SUE STREET – NON EXECUTIVE DIRECTOR

* Dame Sue Street does not make individual claims for business expenses.

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/10	London	Departmental Business				£52.10	£52.10	