LIN HOMER, CHIEF	EXECUTIVE							
					TRAVEL		OTUED (in aludina	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
4&5 July 2012	Leeds	Staff Event		£94.43	£3.40	£65.00		£162.83
18&19 July 2012	Manchester	Office Visit		£75.12		£69.00		£144.12
30/08/12	Lincoln	Staff Event		£31.76	£73.15			£104.91
06/09/12	Belfast	Office Visit	£77.58		£68.20			£145.78
14/09/2012	Cambridge	Speaking Engagemen	nt	£31.33	£10.00			£41.33
27&28/09/2012	Lincoln	Office Visit		£61.25				£61.25

					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
13/09/12	Cambridge	IFS residential confer	rence	£39.14				£39.14
20/09/12	Lincoln	Staff Event		£96.86	£70.00			£166.86
21/09/12	Liverpool	Office Visit		£124.40				£124.40
21/09/12	Liverpool	Office Visit		£191.52				£191.52
24/09/12	Peterborough	Office Visit		£22.55	£7.90			£30.45
24/09/12	Lincoln	Staff Event		£181.72				£181.72
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HM Revenue & Customs Business Expenses:

DAVE HARTNETT	, PERMANENT SE	CRETARY FOR TAX - 31 J	uly 2012					
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
25/07/12	Switzerland	Inter-governmental meeting	£631.31	£59.81	£13.00			£704.12
26/07/12	Paris	Inter-governmental meeting	£197.00		£29.16			£226.16

					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
03/09/12	Leicester	Office Visit		£63.05	£29.50			£92.55
06/09/2012 - 07/09/12	Manchester	Office Visit		£142.00	£39.00	£51.35		£232.35
0/09/12	Oxford	Civil Service Business		£26.67	£64.79			£91.46
17/09/12	Nottingham	Office Visit		£80.51	£28.50			£109.01
27/09/12 - 28/09/12	Lincoln	Staff Event		£82.05	£64.50			£146.55
								
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STEPHEN BANYARD,	DIRECTOR GENERA	L FOR PERSONAL TA	AX - 1 July - 1	10 August				
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
11/07/12 & 12/07/12	Longbenton	Office Visit		£135.31		£86.24		£221.55
19/07/12	Cardiff	Office Visit		£113.97				£113.97
30/07/12	Barnsley	Office Visit		£148.41		£88.00		£236.41
31/07/12 & 01/08/12	Newcastle	Office Visit		£56.74		£101.60		£158.34

JIM HARRA, DIREC	CTOR GENERAL BUSIN	IESS TAX						
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
17/07/12	Ipswich	Office Visit		£28.37				£28.37
01/08/12	Manchester	Office Visit		£161.36				£161.36
16/08/2012	Lincoln	Departmental Business	}	£90.30				£90.30
06/09/12	Southend	Office Visit		£13.70				£13.70
13/09/2012	Cambridge	Conference		£21.20				£21.20
15/09/12	Cambridge	Conference		£15.90				£15.90
18/09/12	London	Departmental Business				£38.00		£38.00
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MIKE ELAND, DIRECTO	R GENERAL ENFORCEM	ENT & COMPLIANCE -	- 1 July - 26 S	September				
				7	TRAVEL		OTHER	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/	Accommodation/	(including	Total Cost
			Air	Kali	Other	Meals	hospitality	
16/07/12 - 17/07/12	Rugby	Conference			£103.77	£162.00		£265.77
14/08/12-15/08/12	Liverpool	Departmental Busines	SS	£214.84		£70.00		£284.84
10/09/12	London	Meeting		£4.00				£4.00
21/09/12	London	Meeting		£4.00				£4.00

NICK LODGE, DIREC	TOR GENERAL BENEFI	TS AND CREDITS - 6	August - 30	Septembe	er			
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
15/08/12-16/08/12	Washington				£28.80	£114.95		£143.75
28/08/12-21/08/12	Belfast		£143.53		£57.20	£102.40		£303.13
23/08/2012-24/08/12	Blackpool/Preston				£36.10	£92.90		£129.00
29/08/12-30/08/12	Netherton/Liverpool				£28.30	£105.20		£133.50
06/09/12-07/09/12	Preston				£28.30	£83.75		£112.05
19/09/12-20/09/12	Preston/Liverpool				£27.05	£93.00		£120.05
27/09/12-28/09/12	Leicester/Lawress Hall				£115.23	£3.19		£118.42
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STEVE LAMEY, DIRE	CTOR GENERAL BENE	FITS AND CREDITS -	TEVE LAMEY, DIRECTOR GENERAL BENEFITS AND CREDITS - 1 July - 31 July										
					TRAVEL		OTHER (including						
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost					
Nil													
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PHIL PAVITT CIO	AND DIRECTOR GENER	RAL OF CHANGE						
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
4-5 July	Oslo	Speaking Engagement	£203.60	£3.50	£181.08	£28.86		£417.04
30/07/12	London	Meeting		£6.00				£6.00
03/08/12	Sunningdale	Meeting		£3.00	£37.35	£3.29		£43.64
09/08/12	Cheltenham	Meeting			£113.87	£7.68		£121.55
20/08/12	Lincoln	Speaking Engagement			£45.15	£9.27		£54.42
11/09/12	London	Meeting		£4.00	£8.00			£12.00
18/09/12	London	Speaking Engagement			£8.00			£8.00
28/09/12	Reading	Meeting		£41.46		£3.90		£45.36
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MIKE FALVEY, CH	IEF PEOPLE OFFICER							
				_	TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
09&10/07/12	Lincoln	Staff Event		£54.07	£6.00			£60.07
25/07/12	Liverpool	Staff Event		£75.41	£29.30	£8.00		£112.71
27/07/2012	Worthing	Staff Event		£35.94		£8.00		£43.94
08&09/08/12	Newcastle	Staff Event		£160.29	£11.80	£94.25		£266.34
23/09/12	Cumbernauld	Staff Event	£187.64		£22.50	£8.00		£218.14
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ANTHONY INGLES	E, GENERAL COUNSE	L AND SOLICITOR						
					TRAVEL		OTHER (including	
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
05/07/12	Leeds	Staff Event		£111.79				£111.79
06/08/12	Lincoln	Speaking Engagement	t	£37.25				£37.25
27/09/2012	Lincoln	Staff Event		£78.91				£78.91
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	CHIEF FINANCE OFFICE				TRAVEL		1	Total Cost
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	
02/07/12	Manchester	Staff Event		£75.97				£75.97
04/07/12	Nottingham & Lincoln	Staff Event		£98.64	£47.60			£146.24
12/07/12	Worthing	Staff Event			£25.52			£25.52
16/07/12	Bootle	Staff Event		£71.51	£14.00			£85.51
18/07/2012	Southend	Staff Event		£18.49				£18.49
24/07/12	London	Meeting		£2.00				£2.00
26&27/7/12	Lincoln	Staff Event		£40.86	£69.80			£110.66
06&07/09/12	Birmingham	Staff Event		£57.56		£24.75		£82.31
17/09/12	Lincoln	Speaking Engagement	t	£27.74	£35.00			£66.74
27&28/9/12	Lincoln	Speaking Engagement		£61.23	£23.30			£84.53

MIKE CLASPER, NON	I-EXECUTIVE CHAIRI	MAN						
		PURPOSE		-	ΓRAVEL	OTHER (including		
DATES	DESTINATION		Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
Nil								

COLIN COBAIN, NON	-EXECUTIVE DIRECT	OR						
				-	OTHER (including			
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Nil								
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IAN BARLOW, NON-E	XECUTIVE DIRECTO	R						
				-	TRAVEL	OTHER (including		
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost
Nil								

JOHN SPENCE, NO	N_EXECUTIVE DIREC	TOR						
					TRAVEL	OTHER (including		
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
03/07/12	London	Meeting		£27.90				£27.90

^{*} John Spence is registered blind, therefore the expenses claimed are higher than that of the other Non Executive Directors.

PHIL HODKINSON,	NON-EXECUTIVE DIR	ECTOR						
					TRAVEL	OTHER (including		
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	OTHER (including hospitality given)	Total Cost
24/07/12	London	Meeting		£22.30	£4.50			£26.80
17/09/12	London	Meeting		£2.30				£22.30
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PHILIPPA HIRD, NON	PHILIPPA HIRD, NON-EXECUTIVE DIRECTOR									
				•	TRAVEL	OTHER (including				
DATES	DESTINATION	PURPOSE	Air	Rail	Taxi/Car/ Other	Accommodation/ Meals	hospitality given)	Total Cost		
Nil										
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