





























## HM Revenue & Customs Business Expenses: 1st April - 30 June 2012

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

JOHN SPENCE, NON_EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
03/04/12	London	Meeting			£17.20			£17.20
11/04/12	London	Meeting			£60.00			£60.00
08/05/12	London	HMRC Board		£16.30	£27.40			£43.70
09/05/12	London	Meeting		£10.45	£43.00	£57.35		£110.80
16/05/12	London	Meeting		£16.30	£40.20			£56.50
11/06/12	London	HMRC Board		£16.30	£49.00			£65.30
14/06/12	London	Meeting		£12.75	£14.00			£26.75
18/06/12	London	Meeting		£9.00	£34.60			£43.60

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



