

HOME OFFICE								
Helen Kilpatrick, Director-General, Financial and Commercial Group								
Business Expenses: April 2008 - March 2009								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommo dation/Mea ls		
17.04.2008	Edinburgh	Meeting with Scottish Government officials.	113.30	10.80	54.00	79.00		257.10
29.04.2008	London	Travel to Financial Times dinner for Chief Financial Officers			12.00			12.00
02.05.2008	Newport	Meeting with staff members at Shared Service Centre		141.00	6.30			147.30
08-09.05.2008	Sunningdale	Bi-annual meeting of Top 200 civil servants at the National School of Government.		*				*
14.05.2008	London	Travel to Intellect Annual Dinner.			10.00			10.00
20.05.2008	London	Travel to official meeting.			4.00			4.00
20.06.2008	Bristol	Meeting ACC Avon and Somerset constabulary and visit to QUEST efficiency programme.		217.50				217.50
25-26.06.2008	Windsor	Home Office Board meeting		*		*		*
08.08.2008	St Albans	Meeting at Home Office Scientific Development Branch.		9.00				9.00
18-19.09.2008	East Grinstead	Home Office Board meeting**		22.90		562.50		585.40
13-14.11.2008	Sunningdale	Bi-annual meeting of Top 200 civil servants at the National School of Government.		17.80				17.80
19.11.2008	London	Official Meeting			4.00			4.00

