Home Office business expenses 2010: quarter 1 April – June 2010

Sir David Normington, Permanent Secretary, Home Office

Lin Homer, Chief Executive of UK Border Agency

James Hall, Chief Executive, Identity & Passport Service

Louise Casey, director general, neighbourhood crime and justice group

Yasmin Diamond, director of communication

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

Helen Kilpatrick, director-general, financial and commercial group

Peter Makeham, director general strategy and international

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: April - June 2010

Dates	Destination	Purpose			Travel		Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation / meals		
08- 09.04.2010	Southport / Liverpool	Visit to General Registrar Office in Southport and to UKBA sites / offices in Liverpool.		256.7*	122.19	79.00		457.89
27.04.2010	Sunningdale	Attendance at meeting of Permanent Secretaries at the National School of Government		9.40				9.40
29.06.2010	Manchester	Attendance at the Association of Chief Police Officers Annual Conference in Manchester.		122.60				122.60
								£589.89

^{*} Booking made during National Rail strike planned for 06-09.04.2010. Advice recieved from Carlson Wagonlit Travel (CWT), the Home Office travel service provider, that only fully flexible (therefore fully refundable) standard class tickets were available for rail journeys within this period.

The Home Office also provides an official secure car, the cost of which in this quarter was £8323.83. 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.

Home Office								
Lin Homer, Chief Executive UK Border Agency								
Business expenses: April - June 2010								
Dates	Destination	Travel			Other (including hospitality given)	Total cost £		
			Air	Rail	Taxi/Car	Accommodation/meals		
08-Apr	Maidestone, Kent	meeting with Kent County Council		18.80				£18.80
13-20 Apr	Pakistan & Abu Dhabi	flight to abu dhabi & onto Islamabad	2,103.62	32.00			108.52	£2,244.14
13-20 Apr	Telephone Calls	Repatriation					123.53	£123.53
13-20 Apr	Islamabad - Abu Dhabi	during 'Volcanic			12.48			£12.48
13-20 Apr	Abu Dhabi - Milan (diverted	Ash Cloud' disruption*	731.73					
40.00 A	to Rome)	* In the		00.40		400.40		£731.73
13-20 Apr	Rome - Milan	process of		99.13		128.48		£227.61
13-20 Apr	Milan - Geneve	reclaiming		91.59		11.27	7.0-	£102.86
13-20 Apr	Geneve - Paris	costs from airlines.		109.57			7.95	£117.52
22-23 Apr	Sevenoaks	Home Office Board		22.70				200 70
27 Apr	Crovdon	meeting		7.00				£22.70
27-Apr	Croydon	Grade 6/7		7.90				£7.90

		Event -		1		
		speaking				<u></u> _
		Present				
		Imperial		,	1	.
		Service		,	1	.
		award & staff		ı		,
04-May	Gatwick Airport	visit	23.00			£23.00
		Payment for				,
		attendance		,		
		at ACE		ı		,
		Annual		ı		,
		Dinner on		,	1	.
10-May	London	18/3/10			97.07	£97.07
		Attend &				
		Speak at HO		,		
		Sikh		ı		,
		association		ı		,
ı		annual		ı		,
11-May	Status Park	Vaisakhi	32.00			£32.00
		Visit of				,
		French		ı		,
		Immigration		ı		.
		Director,		ı		,
ı	Heathrow/Status	Stephane		,		.
20-May	Park	Fratacci	18.00			£18.00
 I		OASIS		·		
I		Academy		ı		.
1		Development		ı		
10-Jun	Croydon	- speaking	7.90			£7.90
		Border Force		,		.
18-Jun	Gatwick Airport	Conference	16.90	,		£16.90
		Return from	_	 I		
		Staff visit at		,	1	,
	from Heathrow	Bedfont		ı		,
18-Jun	Airport	Lakes &	18.00			£18.00

		Eaton House					
23-25 June	Naples, Italy	Chairing GDISC Annual Conference	118.60	28.70		231.12	£378.42
29 Jun		Taxi to station from 5CC			10.90		
28-Jun	London	Conference Taxi to station from 5CC Delegation			19.80		£19.80
29-Jun	London	Conference			12.00		£12.00
							£4,232.36

^{*}Trip was cancelled due to the ash cloud. Air ticket not yet refunded; rail ticket part-refunded.

**Includes £23.67 in duplicate tickets non-refundable

***Includes multiple tickets which were not used or refunded due to last minute changes in plans.

****Paid for dinner for non-executive director

James Hall, Chief Executive Identity & Passport Service

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation/meals		
06.04.2010	Durham	Management Board at Regional Office		***338.73		98.20	****115.8	98.20
14.04.2010	Woolwich	Visit to Greenwich Register Office		10.49				10.49
15.04.2010	Belfast	*Visit to Belfast Regional Office (Route LGW-BHD-MAN)	206.00	14.50				220.50
16.04.2010	Belfast	*Visit to Belfast Regional Office (Route LGW-BHD-MAN)	88.44	14.50				102.94
22.04.2010	Sevenoaks	**Home Office Board meeting		48.10	10.00			58.10
09.06.2010	Liverpool	Visit to Regional Office		45.83				45.83
01.07.2010	Durham	Visit to Regional Office		184.90				184.90
09.07.2010	Peterborough	Visit to Regional Office		45.83	160.00			205.83
•			•		•			£926.79

Home Office								
Louise Case	y, director genera	ıl, neighbourhood crime an	d justice					
Business ex	penses: April - Ju	ne 2010						
Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation/meals		
14.04.2010	Poole	Official meetings		74.00				74.00

Yasmin Diamond, director of communication

Dates	Destination	Purpose	Travel				Other (including hospitality given)	Total cost £
			Air	Rail	Taxi/Car	Accommodation/meals		
11.11.2009	home	late meeting			30.00			30.00
12.11.2009	Home Office	return from meeting			8.00			8.00
12.11.2009	Home Office	return from late meeting			8.00			8.00
23.11.2009	home	late meeting			25.00			25.00
26.11.2010	home	late meeting			32.00			32.00
08.12.2009	home	late meeting			31.00			31.00
09.12.2009	central London	meeting			9.00			9.00
09.12.2009	home	late meeting			28.00			28.00
11.12.2009	Home Office	return from meeting			6.00			6.00
14.12.2009	home	late meeting			19.00			19.00
14.01.2010	home	late meeting			30.00			30.00
20.01.2010	home	late meeting			29.00			29.00
26.01.2010	home	late meeting			30.00			30.00
08.02.2010	home	late meeting			24.00			24.00
09.02.2010	home	late meeting			25.00			25.00
11.02.2010	home	late working			30.00			30.00
17.02.2010	home	late meeting			24.00			24.00
25.02.2010	home	late meeting			25.00			25.00

04.03.2010	Sunningdale	training presentation		8.00		8.00
04.03.2010	home	return from Sunningdale		8.00		8.00
11.03.2010	home	late meeting		28.00		28.00
23.03.2010	home	late meeting		28.00		28.00
22- 23.04.2010	Sevenoaks	Home Office Board meeting	18.60			18.60
			<u> </u>	<u> </u>	·	£503.60

The costs outlined above were reimbursed during this quarter.

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/meals		
01.04.2010	Grosvenor							
	Square	Meeting at US Embassy			18.78			18.78
14.04.2010		Meeting with external						
	London	stakeholder			24.30			24.30
22.04.2010	Whitehall	Official meeting			16.96			16.96
09.06.2010	Pall Mall	Official lunch meeting			16.16			16.16
15.06.2010	Cambridge	Official speaking event		37.00				37.00
18.06.2010		Border Force senior managers						
	Gatwick	conference		33.00				33.00
21.06.2010	Leeds/Bradford	Visit to West Yorkshire		169.70				169.70
								£315.90

Helen Kilpatrick, director-general, financial and commercial group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/meals		
22.04.2010	Sevenoaks	Home Office Board Meeting		38.50				38.50
08.06.2010	Harrogate	CIPFA Conference from 8th to 10th June		85.70				85.70
08.06.2010	Harrogate	Accomodation 2 nights at the Crown Hotel for CIPFA Conference				196.00		196.00
								£320.20

Home Office								
Peter Makeha	am, director genera	al strategy and international						
Business exp	penses: April - Jun	e 2010						
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/meals		
22- 23.04.2010	Sevenoaks	Home Office Office meeting			21.60			£21.60

Stephen Rimmer, director general, crime and policing group (CPG)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/meals		
16/04/2010	Wiltshire	Police Visit		59.00				59.00
22/04/2010	Chevening	Home Office Board meeting		18.60				18.60
28/04/2010	West Midlands	CPG/West Midlands Police Meeting		84.00				84.00
11/05/2010	High Holborn	Visit to Security Industry Authority (SIA)			32.93			32.93
18/05/2010	Bournemouth	Police Fed Conference		87.40				87.40
19/05/2010	Bournemouth	Police Fed Conference				180.00		180.00
20/05/2010	London	Visit to UK Football Policing Unit (UKFPU) from 2MS			42.30			42.30
20.05.2010	London	Visit to UKFPU to 2MS			24.32			24.32
26/05/2010	Bristol	Visit to Avon and Somerset Police		64.00				64.00
23/06/2010	Manchester	ASB visit to Oldham		107.40				107.40
24/06/2010	Winchfield	Meeting with National Police Improvement Agency (NPIA)		40.00				40.00
29/06/2010	Manchester	APA/ACPO Conference		173.20				173.20
30/06/2010	Fleet Street	Speaking at Grade 6/7 event from 2MS			23.51			23.51
30/06/2010	Fleet Street	Speaking at Grade 6/7 event to 2MS			27.45			27.45
								£960.17

Home Office	e							
David Seym	our, director general, le	gal adviser's branch						
Business ex	xpenses: April - June 20	10						1
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/meals		
18.05.10	Tsol, One Kemble Street	Official Meeting			20.00			20.00

Home Office								
Kevin White, director general, huma	n resources							
Business eExpenses: April - June 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COST
			Air	Rail	Taxi/Car	Accommodation/meals		
22.04.10	Sevenoaks	Home Office Board meeting		18.60				18.60

Home Office								
Philip Augar, non-executive director								
Business expenses: April - June 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COST
			Air	Rail	Taxi/Car	Accommodation/meals		
22.04.10	Sevenoaks	Home Office Board meeting		18.60				18.60

Home Office								
John Heywood, non-executive direc	ctor							
Business expenses: April - June 2010								
DATES	DESTINATION	PURPOSE	TRAVEL			OTHER	TOTAL COST £	
			Air	Rail	Taxi/Car	Accommodation/meals		
22.04.10	Sevenoaks	Home Office Board meeting		18.60				18.60