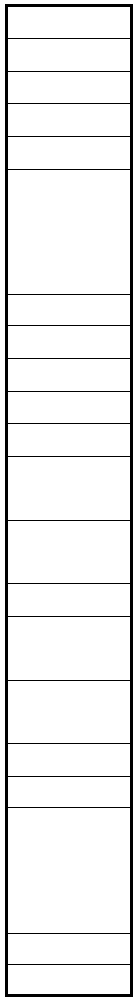HOME OFFICE								
James Hall, Chief Executive Officer, Identity and Passport Services								
Business Expenses: January - March 2010								
DATES	**DESTINATION**	**PURPOSE**	**TRAVEL**				**OTHER (Including hospitality given)**	**TOTAL COST £**
			Air	**Rail**	**Taxi/Car**	**Accommodation/ Meals**		
14/01/10	London	0fficial Meeting			£22.00			£22.00
21/01/10	London	0fficial Meeting			£15.00			£15.00
25/01/10	Gatwick	0fficial Meeting		£31.77				£31.77
03/02/10	Peterborough	Identity and Passport Services Management Board		£47.16				£47.16
08/02/10	Inverness	Identity and Passport Services Meeting	£230.13					£230.13
26/02/10	London	Government Regional Office Event			£25.20			£25.20
04/03/10	London	Identity and Passport Services Meeting			£12.00			£12.00
08/03/10	Glasgow	Visit to Regional Office & Interview Office			£98.72	£69.00		£167.72
10/03/10	London	Identity and Passport Services Event		£17.36	£11.20			£28.56
29/03/10	London	Official Meeting			£17.00			£17.00
31/03/10	Glasgow	Regional Office Visit - expenses included hospitality to celebrate the retirement of a long serving Regional Manager	£37.90		£22.20		£168.74	£228.84