

HM Revenue & Customs Business Expenses: 1st July 2009 – 30th September 2009

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

LESLEY STRATHIE – CHIEF EXECUTIVE AND PERMANENT SECRETARY								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/09	London	Civil Service Business			£30.79			£30.79
02/07/09	Newcastle	Office Visit		£375.00				£375.00
07/07/09	London	Civil Service Business			£55.09			£55.09
08/07/09	London	Civil Service Business			£48.00			£48.00
16/07/09	Blackpool	Office Visit		£280.00				£280.00
17/07/09	Lincoln	Staff Event		£196.66	£97.21			£293.87
21/07/09	London	Staff Event			£35.32			£35.32
30/07/09	Manchester	Office Visit		£387.66	£12.30			£399.96
03/09/09	London	Civil Service Business			£24.62			£24.62
04/09/09	London	Office Visit			£50.62			£50.62
09/09/09	London	Departmental Business			£35.32			£35.32
17/09/09	Cardiff	Office Visit		£274.66	£16.00			£290.66

DAVE HARTNETT – PERMANENT SECRETARY FOR TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/09	Birmingham	Meeting		£73.00	£27.00			£100.00
03/07/09	London	Meeting			£24.00			£24.00
07/07/09	London	Meeting			£33.00			£33.00
07/07/09	London	Speaking Engagement			£31.00			£31.00
09/07/09	Berne, Switzerland	Meeting	£332.00	£116.00	£10.00	£27.00		£485.00
14/07/09	London	Meeting			£46.00			£46.00
23/07/09	London	Meeting			£32.00			£32.00
24/07/09	London	Speaking Engagement			£54.00			£54.00
29/07/09	Birmingham	Meeting		£126.00	£9.00			£135.00
05/08/09	London	Meeting			£37.00			£37.00
07/08/09	London	Meeting			£52.00			£52.00

24/09/09	London	Meeting			£15.00			£15.00
28/09/09 -		Speaking						
29/09/09	Monaco	Engagement	£659.00	£35.00	£31.00	£231.00		£956.00
30/09/09	Southampton	Speaking Engagement		£116.00	£10.00			£126.00

BERNADETTE KENNY – DIRECTOR GENERAL, PERSONAL TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
02/07/09	Newcastle	Office Visit	£171.80	£6.90	£23.80		£202.50	
03/07/09	Portsmouth	Office Visit		£28.70	£7.80		£36.50	
09/07/09	London	Civil Service Live		£3.20			£3.20	
14/07/09	London	Departmental Business		£3.20			£3.20	
15/07/09	Bradford	Office Visit		£230.74	£11.00		£241.74	
24/07/09	Watford & Hemel Hempstead	Office Visits		£32.04			£32.04	
10/09/09	London	Departmental Business		£3.20			£3.20	
11/09/09	Haywards Heath	Civil Service Business		£16.22	£15.00		£31.22	
14/09/09	London	Speaking Engagement		£3.20			£3.20	
17/09/09	London	Departmental Business		£3.20			£3.20	
24/09/09 – 25/09/09	Newcastle	Departmental Business		£377.52	£21.40	£94.00	£492.92	

STEVE LAMEY – DIRECTOR GENERAL, BENEFITS AND CREDITS

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/09	Newcastle	Office Visit	£103.50		£26.00	£103.19		£232.69
02/07/09 – 03/07/09	Portsmouth	Departmental Business			£17.70			£17.70
09/07/09	London	Civil Service Live			£29.24			£29.24
14/07/09	London	Departmental Business			£24.40			£24.40
15/07/09 – 17/07/09	Netherton/ Blackpol/ Preston	Office Visits		£287.64	£52.25	£234.00		£573.89
29/07/09 – 31/07/09	Manchester	Departmental Business	£78.49	£58.32	£29.19	£273.00		£439.00
10/08/09 – 14/08/09	Portsmouth	Departmental Business		£25.40	£66.00	£60.00		£151.40
25/09/09	Preston	Office Visit		£270.32	£12.00			£282.32

MELANIE DAWES – DIRECTOR GENERAL, BUSINESS TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
08/07/09	London	Meeting			£23.00			£23.00
09/09/09	Sunningdale	Civil Service Business		£13.12	£5.00			£18.12
14/09/09	London	Meeting			£23.80			£23.80
23/09/09	London	Meeting			£10.00			£10.00
28/09/09	London	External event			£8.80			£8.80

MIKE ELAND – DIRECTOR GENERAL, ENFORCEMENT AND COMPLIANCE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
02/07/09 – 03/07/09	Rugby	Senior Management Meeting			£57.00	£153.13		£210.13
13/08/09 – 14/08/09	Solihull	Office Visit		£229.50	£25.00	£97.15		£361.65
19/08/09 – 20/08/09	East Kilbride	Office Visit	£137.40		£105.51	£78.29		£321.20
10/09/09	Haywards Heath	Civil Service Business		£44.40	£33.00			£77.40
11/09/09	Newbury	Speaking Engagement		£73.80				£73.80
28/09/09	Lincoln	Speaking Engagement		£157.00	£62.00			£219.00

SIMON BOWLES – CHIEF FINANCE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
02/07/09	Portsmouth	Departmental Business			£17.14			£17.14
03/07/09	Portsmouth	Departmental Business			£17.14			£17.14
10/07/09	Worthing	Office Visit			£21.60			£21.60
21/08/09	Nottingham	Office Visit		£104.16	£5.00			£109.16
16/09/09	London	Senior Management Meeting			£4.00			£4.00
25/09/09	Birmingham	Staff Event		£75.23				£75.23
30/09/09	London	Civil Service Business			£6.00			£6.00

CATHY WILCHER – CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
02/07/09 – 03/07/09	Portsmouth	Departmental Business		£93.52				£93.52
18/08/09 – 19/08/09	Sunningdale	Departmental Business		£40.52				£40.52
11/09/09	Worthing	Office Visit			£46.80	£6.50		£53.30
18/09/09	Cumbernauld	Office Visit	£145.48			£6.50		£151.98

ANTHONY INGLESE – GENERAL COUNSEL AND SOLICITOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
02/07/09	Portsmouth	Departmental Business		£102.00				£102.00
08/07/09	London	Meeting			£14.85			£14.85
15/07/09	London	Meeting			£14.85			£14.85
16/07/09	London	Meeting			£21.00			£21.00
17/07/09	London	Meeting			£14.85			£14.85
21/07/09	London	Meeting			£14.85			£14.85
22/07/09	London	Civil Service Business			£26.69			£26.69
29/07/09	Manchester	Office Visit		£388.32	£13.00			£401.32
10/08/09	London	Meeting			£13.39			£13.39
11/08/09	Liechtenstein	Departmental Business	£185.77		£61.74			£247.51
17/09/09	London	Meeting			£11.50			£11.50
18/09/09	London	Meeting			£6.50			£6.50

PHIL PAVITT – CHIEF INFORMATION OFFICER* Phil took up post on 2nd September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
09/09/09	Sutton Coldfield	Departmental Business		£245.00				£245.00
14/09/09	Telford	Office Visit			£148.78	£6.79		£155.57
23/09/09 – 24/09/09	Shipley	Office Visit		£396.70	£10.00	£114.86		£521.56
24/09/09 – 25/09/09	Newcastle	Office Visit	£120.20	£30.32	£35.00	£139.30		£324.82
30/09/09	Portsmouth and Southampton	Office Visits		£132.66	£9.00	£2.75		£144.41

MIKE CLASPER – NON EXECUTIVE CHAIRMAN

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
08/07/09 – 09/07/09	Birmingham	Staff Event			£81.82	£51.18		£133.00
14/07/09	London	Departmental Business			£30.85			£30.85
15/07/09	London	Departmental Business			£26.36			£26.36
20/07/09 – 21/07/09	Newcastle	Staff Event		£177.00	£27.50	£69.50		£274.00
04/08/09	London	Departmental Business			£13.39			£13.39
08/09/09	London	Speaking Engagement			£41.65			£41.65
21/09/09	London	Civil Service Business			£31.00			£31.00
22/09/09	London	Civil Service Business			£12.00			£12.00
29/09/09	London	Departmental Business			£28.70			£28.70

JOHN SPENCE – NON EXECUTIVE DIRECTOR

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
07/07/09	London	Board Meeting		£14.50	£26.50		£41.00	
21/07/09	London	Departmental Business		£14.50	£26.80		£41.30	
04/08/09	London	Board Meeting		£14.50	£25		£39.50	
27/08/09	Cumbernauld	Office Visit	£69.49		£96.81		£166.30	
15/09/09	London	Departmental Business		£14.50	£21.50		£36.00	
16/09/09	London	Departmental Business		£14.50	£31		£45.50	
18/09/09	London	Departmental Business		£14.50	£28.50		£43.00	
22/09/09	London	Departmental Business		£14.50	£27.80		£42.30	

PHIL HODKINSON – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		

NIL RETURN

MARK HAYSOM – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
NIL RETURN								

COLIN COBAIN – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
07/07/09	London	Board Meeting		£22.60				£22.60
04/08/09	London	Board Meeting		£22.60				£22.60
10/09/09	London	Meeting		£22.60				£22.60
14/09/09	London	Meeting		£22.60				£22.60

PHILIPPA HIRD – NON EXECUTIVE DIRECTOR

* Philippa does not make individual claims for business costs.

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		

NIL RETURN

SUE STREET – NON EXECUTIVE DIRECTOR

* Sue does not make individual claims for business costs.

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
NIL RETURN								