









## HM Revenue & Customs Business Expenses: 1st January 2012 - 31st March 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

MIKE ELAND, DIRECTOR GENERAL ENFORCEMENT & COMPLIANCE								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
10/01/12	London	Meeting		£3.80				£3.80
13/01/12	Southend	Office Visit		£17.00				£17.00
19/01/2012 - 20/01/2012	Lincoln	Conference			£169.20	£74.00		£243.20
26/01/12	London	Staff Event		£3.80				£3.80
27/01/12	Croydon	Staff Event		£8.20				£8.20
06/02/12	London	Conference		£3.80				£3.80
15/02/12	London	Office Visit		£3.80				£3.80
15/02/2012 - 16/02/2012	Manchester	Office Visit		£207.00		£66.00		£273.00
02/03/12	London	Meeting		£3.80				£3.80
09/03/12	London	Meeting		£3.80				£3.80
12/03/2012 - 13/03/2012	Nottingham & Leicester	HMRC Board		£107.46		£96.00		£203.46
15/03/12	Warwick	Conference		£126.00	£28.00			£154.00
28/03/2012 & 29/03/2012	Leeds	Conference		£121.10		£180.00		£301.10



















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JOHN SPENCE, NON EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
10/01/12	London	HMRC Board			£130.00			£130.00
17/01/12	London	Meeting			£110.00			£110.00
23/02/12	London	Meeting			£130.00			£130.00
12/03/12	London	HMRC Board		£54.50	£37.00	£96.00		£187.50
19/03/12	London	Meeting			£110.00			£110.00

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



