

HM Revenue & Customs Business Expenses: 1st January – 31st March 2010

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		
01/03/10	London	Departmental Business				£71.08		£71.08

DAVE HARTNETT – PERMANENT SECRETARY FOR TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
12/01/10	London	Meeting			£37.00			£37.00
18/01/10	London	Meeting			£34.00			£34.00
21/01/10	London	Meeting			£44.00			£44.00
23/01/10 – 31/01/10	Washington, US	Conference	£288.00		£95.00	£1988.00		£2371.00
01/02/10	Cheltenham	Staff Event		£40.00	£47.00			£87.00
02/02/10	London	Meeting			£36.00			£36.00
02/02/10	London	Taxpayer Meeting			£24.00			£24.00
03/02/10	Birmingham	Meeting		£47.00	£36.00			£83.00
10/02/10	London	Meeting			£25.00			£25.00
10/02/10	London	Speaking Engagement			£36.00			£36.00
12/02/10	London	Meeting			£18.00			£18.00
15/02/10	London	Meeting			£17.00			£17.00

19/02/10	Cardiff	Meeting		£80.00	£28.00			£108.00
22/02/10	London	Taxpayer Meeting			£21.00			£21.00
23/02/10 – 25/02/10	Washington, US	Conference & Speaking engagement	£1680.00		£13.00	£10.00		£1703.00
26/02/10	London	Meeting			£15.00			£15.00
02/03/10	London	Meeting			£13.00			£13.00
02/03/10	London	Meeting			£12.00			£12.00
04/03/10	London	Meeting			£15.00			£15.00
11/03/10	London	Meeting			£8.00			£8.00
12/03/10	Netherlands	Taxpayer Meeting	£161.00					£161.00
15/03/10	London	Meeting			£12.00			£12.00
17/03/10	London	Meeting			£10.00			£10.00
19/03/10	London	Taxpayer Meeting			£8.00			£8.00
23/03/10	London	Meeting			£17.00			£17.00
29/03/10	London	Speaking engagement			£24.00			£24.00
29/03/10	London	Taxpayer Meeting			£61.00			£61.00
30/03/10	London	Meeting			£6.00			£6.00
31/03/10	London	Meeting			£15.00			£15.00

BERNADETTE KENNY – DIRECTOR GENERAL, PERSONAL TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
14/01/10 - 15/01/10	Sunningdale	Departmental Business				£189.32		£189.32
20/01/10	London	Awards Dinner			£73.26			£73.26
25/02/10	Manchester	Office Visit		£283.35				£283.35
04/03/10 – 05/03/10	Newcastle	Office Visit		£200.35		£69.50		£269.85

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		
14/1/10	St Austell	Office Visit		£141.77		£21.00		£162.77
15/1/10	Portsmouth	Departmental Business			£10.00			£10.00
22/1/10	Preston	Office Visit		£138.20	£35.00	£4.50		£177.70
28/1/10	Cumbernauld	Office Visit	£144.60		£87.80			£232.40
18/2/10 - 19/2/10	Milton Keynes	Departmental Business		£27.80	£12.50	£5.00		£45.30
25/2/10	Preston	Staff Event		£83.02	£28.21	£4.50		£115.73
3/3/10 - 4/3/10	Preston	Office Visit		£206.70	£43.38	£97.50		£347.58
5/3/10	Bracknell	Departmental Business			£32.80			£32.80
16/3/10 - 18/3/10	Preston/ Blackpool	Staff Event	£82.49	£125.95	£11.00	£204.50		£423.94
26/3/10	Preston	Departmental Business		£164.50	£5.30	£4.50		£174.30

MELANIE DAWES – DIRECTOR GENERAL, BUSINESS TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
15/01/10	Coventry	Departmental Business		£37.40				£37.40
18/01/10 – 19/01/10	Liverpool and Manchester	Office Visit		£136.20	£11.40			£147.60
20/01/10	London	Speaking engagement			£8.00			£8.00
25/01/10	London	Departmental Business			£40.50			£40.50
01/02/10	Peterborough	Office Visit		£87.00				£87.00
04/02/10 – 05/02/10	Sunningdale	Speaking Engagement		£11.60	£19.40			£31.00
10/02/10 – 11/02/10	Sunningdale	Departmental Business		£18.80	£4.50			£23.30
22/02/10	London	Meeting			£7.00			£7.00
01/03/10	London	Meeting			£18.00			£18.00
04/03/10	Reading	Office Visit		£15.00				£15.00
04/03/10	London	Speaking Engagement			£29.60			£29.60
04/03/10	London	Meeting			£10.00			£10.00
18/03/10	London	Meeting			£18.00			£18.00

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		
07/01/10	London	Departmental Business				£85.00		£85.00
27/01/10	London	Civil Service Business			£21.26			£21.26
27/01/10 – 28/01/10	Ipswich	Office Visit		£111.60	£12.00	£75.00		£198.60
04/02/10 – 05/02/10	Birmingham	Office Visit		£45.20	£37.36	£72.00		£154.56
16/02/10	London	Departmental Business			£46.24			£46.24
17/02/10 – 19/02/10	Manchester	Office Visit		£136.50		£122.00		£258.50
22/02/10	London	Civil Service Business			£37.06			£37.06
26/02/10	London	Departmental Business			£7.50			£7.50
05/03/10	Cheltenham	Office Visit			£92.00			£92.00
11/03/10 – 12/03/10	Rugby	Departmental Business			£30.80	£135.00	£115.90	£281.70
15/03/10	Manchester	Office Visit		£139.98	£6.60	£18.90		£165.48

24/03/10 – 26/03/10	Bristol and Cardiff	Office Visits		£134.30	£34.50	£161.50		£330.30
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SIMON BOWLES – CHIEF FINANCE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
19/01/10	London	Departmental Business				£119.00		£119.00
18/03/10	Guildford	Office Visit			£5.76			£5.76
25/03/10	Nottingham	Office Visit		£52.67		£79.39		£132.06

MIKE FALVEY – CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
31/03/10	Cowley	Office Visit			£19.00			£19.00

ANTHONY INGLESE – GENERAL COUNSEL AND SOLICITOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
12/01/10	London	Departmental Business			£17.38			£17.38
18/01/10	Sunningdale	Lecture			£137.99			£137.99
20/01/10	Sunningdale	Lecture		£9.40	£60.00			£69.40
21/01/10	London	Departmental Business			£14.85			£14.85
25/01/10	London	Departmental Business			£13.39			£13.39
02/02/10	Scotland	Office Visit		£161.00	£48.14			£209.14
22/02/10	Sunningdale	Lecture			£131.34			£131.34
23/02/10	London	Speaking engagement			£48.19			£48.19
15/03/10	Sunningdale	Lecture			£158.62			£158.62
23/03/10	Lincoln	Office Visit		£50.00	£70.00			£120.00

PHIL PAVITT – CHIEF INFORMATION OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
15/01/10	Belfast	Office Visit	£51.25		£40.00	£12.92		£104.17
19/01/10	London	Departmental Business				£119.00	£51.19	£170.19
21/01/10	Lincoln	Speaking Event			£123.73	£13.63		£137.35
25/01/10	London	Departmental Business				£130.56	£90.00	£220.56
27/01/10	London	Departmental Business				£120.00		£120.00
02/02/10 – 03/02/10	York	Conference		£205.50		£50.00		£255.50
04/02/10 - 05/02/10	Sunningdale	Staff Event		£39.00				£39.00
16/02/10	London	Staff Event			£169.27	£139.13		£308.83
18/02/10 – 19/02/10	Newcastle	Staff Event		£390.03	£41.40	£100.00		531.43
23/02/10 – 24/02/10	Telford & Shipley	Staff Event			£182.31	£88.12		£270.43
25/02/10	Worthing	Staff Event		£27.70		£6.45		£34.15
24/03/10	London	Departmental Business				£152.10		£152.10

MIKE CLASPER – NON EXECUTIVE CHAIRMAN

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
12/01/10	London	Departmental Business			£41.41			£41.41
10/02/10	London	Departmental Business			£37.37			£37.37
16/02/10	London	Departmental Business			£26.78			£26.78
17/02/10	London	Departmental Business			£11.32			£11.32
23/02/10	London	Staff Event			£68.62			£68.62
01/03/10	London	Departmental Business			£11.32	£71.08		£82.40

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		
05/01/10	London	HMRC Board		£14.50	£23.50			£38.00
19/01/10	London	Departmental Business		£14.50	£32.60			£47.10
03/02/10	London	Departmental Business		£8.60	£35.80			£44.40
04/02/10	London	HMRC Board		£14.50	£27.00			£41.50
19/02/10	London	Departmental Business		£14.50	£26.50			£41.00
01/03/10	London	Departmental Business		£8.60	£30.00	£71.08		£109.68
02/03/10	London	HMRC Board		£14.50	£28.00			£42.50
09/03/10	London	Departmental Business		£14.50	£29.50			£44.00
10/03/10	London	Departmental Business		£14.50	£21.80			£36.30
11/03/10	Longbenton	Office Visit		£132.60	£32.50			£165.10
12/03/10	Longbenton	Office Visit			£8.50			£8.50
16/03/10	London	Departmental Business		£14.50	£24.60			£39.10
23/03/10	London	External meeting		£14.50	£44.60			£59.10

PHIL HODKINSON – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
05/01/10	London	HMRC Board		£41.00	£4.00			£45.00
04/02/10	London	HMRC Board		£41.00	£4.00			£45.00
01/03/10	London	Departmental Business		£41.00		£71.08		£112.08
02/03/10	London	HMRC Board		£41.00	£4.00			£45.00
12/03/10	Longbenton	Office Visit	£25.50		£30.00			£55.50

MARK HAYSOM – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/03/10	London	Departmental Business				£71.08		£71.08

COLIN COBAIN – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/03/10	London	Departmental Business				£71.08		£71.08

PHILIPPA HIRD – NON EXECUTIVE DIRECTOR

* Philippa Hird 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		
01/03/10	London	Departmental Business				£71.08		£71.08

DAME SUE STREET – NON EXECUTIVE DIRECTOR

* Dame Sue Street 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		
01/03/10	London	Departmental Business				£71.08		£71.08