

HM Revenue & Customs Business Expenses: 1st July 2010 – 30th September 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		
23/07/10	Lawress Hall	Departmental Business		£37.50	£70.00			£107.50
03/08/10 04/08/10	Horsley	HMRC Board		£17.92				£17.92
28/09/10	London	Departmental Business			£11.98			£11.98

DAVE HARTNETT – PERMANENT SECRETARY FOR TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/10	London	Meeting			£10.00			£10.00
07/07/10	London	Conference			£15.00			£15.00
14/07/10	London	Office Visit			£7.00			£7.00
14/07/10	London	Departmental Business			£14.00			£14.00
16/07/10	Switzerland	Inter-governmental meeting	£191.46	£54.42				£245.88
25/07/10 28/07/10	Azerbaijan	Inter-governmental meeting	£1,700.67		£70.00	£661.82	£55.00	£2,487.49
30/07/10	Cheltenham	Office Visit		£88.62	£7.00			£95.62
03/08/10 04/08/10	Horsley	HMRC Board		£16.80				£16.80
09/08/10	London	Meeting		£19.00				£19.00
29/08/10 02/09/10	Italy	Speaking Engagement					£1,240.31 (conference fee*)	£1,240.31
15/09/10 17/09/10	Turkey	Inter-governmental meeting	£682.34	£32.00	£79.10	£470.43	£10.00	£1,273.87
21/09/10	London	Lecture			£5.00			£5.00
23/09/10	Lincoln	Speaking Engagement		£98.80				£98.80
29/09/10	Switzerland	Inter-governmental meeting	£177.46	£56.87				£234.33

* Dave Hartnett met all other costs in relation to this event personally

BERNADETTE KENNY – DIRECTOR GENERAL, PERSONAL TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
16/09/10	London	Race for Opportunity Anniversary Awards					£193.88 (ticket)	£193.88
03/08/10 – 04/08/10	Horsley	HMRC Board			£13.80			£13.80
06/08/10	Bristol	Staff Event		£97.12				£97.12

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		
20/07/10	Blackpool	Staff Event		£58.62	£18.00	£82.00		£158.62
21/07/10	Preston	Departmental Business				£69.50		£69.50
22/07/10	Newcastle	Staff Event		£36.62		£69.00		£105.62
3/08/10 – 4/08/10	Horsley	HMRC Board			£30.40			£30.40
15/09/10	Preston	Departmental Business		£55.74	£62.00	£6.00		£123.74
30/09/10	Birmingham	Departmental Business		£74.62				£74.62

MELANIE DAWES – DIRECTOR GENERAL, BUSINESS TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/10	London	Meeting			£12.00			£12.00
05/07/10	London	Speaking Engagement			£21.00			£21.00
06/07/10	London	Civil Service Business			£20.00			£20.00
03/08/10 –								
04/08/10	Horsley	HMRC Board		£14.90				£14.90
13/09/10	London	Meeting			£10.00			£10.00
16/09/10	London	Meeting			£16.00			£16.00

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		
01/07/10 02/07/10	Rugby	Senior Management Event				£143.00		£143.00
06/07/10 07/07/10	London	Civil Service Business		£7.20				£7.20
20/07/10	Birmingham	Staff Visit		£55.62	£5.00			£60.62
23/07/10	London	Staff Visit		£3.60				£3.60
20/08/10	London	Senior Management Event		£3.60				£3.60
01/09/10 02/09/10	Nottingham	Staff Visit		£60.00		£57.00		£117.00
09/09/10	London	Staff Visit		£3.60				£3.60
10/09/10	London	Staff Visit		£3.60				£3.60
13/09/10	London	Staff Visit		£3.60				£3.60
15/09/10 16/09/10	Liverpool	Staff Visit		£122.50		£67.50		£190.00
17/09/10	Birmingham	Staff Visit		£33.50		£72.00		£105.50
21/09/10 22/09/10	Durham	Customer Event		£96.00	£8.50	£95.00		£199.50
22/09/10	Newcastle	Staff Visit			£44.00			£44.00
22/09/10 23/09/10	Edinburgh	Staff Visit		£17.50	£7.00	£79.00		£103.50

23/09/10	Glasgow	Staff Visit	£142.48	£10.90	£19.80	£66.00		£239.18
24/09/10								
27/09/10	Belfast	Staff Visit	£166.49		£16.90			£183.39
30/09/10	Leeds	Staff Visit	£94.99				£20.40	£115.39

SIMON BOWLES – CHIEF FINANCE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
03/08/10 04/08/10	Horsley	HMRC Board			£11.52		£11.52	
17/09/10	Nottingham	Office Visit		£102.83			£102.83	

MIKE FALVEY – CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
02/07/10	Liverpool	Office Visit		£113.97				£113.97
16/07/10	Southend	Office Visit		£15.32				£15.32
29/07/10 30/07/10	Manchester	Office Visit		£113.97		£44.00		£157.97
11/08/10	Lincoln	Office Visit		£90.92				£90.92
17/08/10 18/08/10	Cumbernauld	Office Visit	£200.93			£63.85		£264.78
09/09/10	Worthing	Office Visit		£25.22				£25.22

ANTHONY INGLESE – GENERAL COUNSEL AND SOLICITOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
12/07/10	Sunningdale	Speaking Engagement		£16.68				£16.68
16/07/10	Zurich	Departmental Business	£201.38		£84.94			£286.32
20/07/10	London	Meeting			£14.85			£14.85
03/08/10 04/08/10	Horsley	HMRC Board		£20.24				£20.24
23/09/10	Manchester	Office Visit		£136.04				£136.04

PHIL PAVITT – CHIEF INFORMATION OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
06/07/10	London	Civil Service Business		£3.60				£3.60
07/07/10	Chelmsford	Meeting		£12.20				£12.20
07/07/10	London	Civil Service Business		£3.60				£3.60
08/07/10	London	Staff Event			£6.00			£6.00
20/07/10 21/07/10	Telford	Staff Event			£154.51	£89.98		£244.49
03/08/10 04/08/10	Horsley	HMRC Board			£135.55	£4.29		£139.84
06/08/10	Newcastle	Staff Event	£132.58		£31.00	£2.80		£166.38
11/08/10	Telford	Staff Event			£117.95			£117.95

MIKE CLASPER – NON EXECUTIVE CHAIRMAN

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
05/07/10 06/07/10	Leeds	Office Visit		£83.70		£85.00		£168.70
03/08/10 04/08/10	Horsley	HMRC Board		£16.80				£16.80
22/09/10	Portsmouth	Office Visit		£28.30				£28.30
28/09/10	Manchester	Office Visit		£65.20		£63.00		£128.20

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		
05/07/10	London	HMRC Board		£14.50	£23.50		£38.00	
20/07/10	London	Meeting		£14.50	£26.70		£41.20	
03/08/10								
04/08/10	Horsley	HMRC Board			£63.00		£63.00	
21/09/10	London	Meeting		£14.50	£28.00		£42.50	
27/09/10	London	Meeting			£25.40		£25.40	
30/09/10	London	Meeting		£14.50	£13.00		£27.50	

PHIL HODKINSON – NON EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
19/07/10	London	Meeting		£17.30	£4.10			£21.40
27/07/10	London	Meeting		£17.30	£4.10			£21.40
01/09/10	London	Meeting		£17.30	£4.10			£21.40

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		

NIL RETURN

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		
15/09/10	London	Conference					£311.38 (conference fee)	£311.38

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		

NIL RETURN