HM Revenue & Customs Business Expenses: 1st January 2011 – 31st March 2011

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** Total Hospitality Cost £ Received/Given) Air Rail Taxi/Car/ Accommodation/ Other Meals 18/02/11 Preston Office Visit £74.87 £74.87 Sunningdale **HMRC Board** 07/03/11 £20.94 £20.94 08/03/11 21/03/11 Portsmouth Office Visit £33.64 £33.64 Civil Service £13.44 £13.44 23/03/11 Sunningdale Business 25/03/11 Oxford £22.54 £22.54 Speaking engagement

DAVE HARTNETT – PERMANENT SECRETARY FOR TAX

DATES	DESTINATION		TRAVEL		OTHER (Including Hospitality Received/Given)	Total Cost £		
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
09/01/11 - 13/01/11	USA	OECD Meeting	£341.62	£23.00	£128.86	£481.96	£30 (personal expenses allowance)	£1,005.44
18/01/11	London	Meeting			£13.00			£13.00
19/01/11	London	Meeting			£9.00			£9.00
20/01/11 - 21/01/11	Switzerland	Inter- governmental meeting	£192.76	£35.62	£13.00	£49.65		£291.03
02/02/11	London	Meeting			£9.00			£9.00
03/02/11	London	Speaking Engagement			£17.00			£17.00
22/02/11	Switzerland	Inter- governmental meeting	£181.36	£35.56				£216.92
28/02/11	Switzerland	Inter- governmental meeting	£136.09	£35.62	£61.10			£232.81
04/03/11	London	Speaking Engagement			£12.00			£12.00
07/03/11 - 08/03/11	Sunningdale	HMRC Board		£7.30				£7.30
10/03/11	London	Meeting			£19.00			£19.00
10/03/11	LONGON	weemig			19.00			19.00

17/03/11	USA & Panama	Inter-	£2,402.77	£37.00	£15.00	£446.92	£50 (personal	£2,951.69
-		governmental					expenses	
23/03/11		meeting					allowance)	
23/03/11	London	Conference			£8.00			£8.00
24/03/11	London	Office Visit			£21.00			£21.00
25/03/11	Edinburgh	Speaking	£140.34	£91.50	£9.00			£240.84
		Engagement						
27/03/11	Switzerland	Inter-	£312.56	£71.23	£42.20	£251.48	£30 (personal	£707.47
-		governmental					expenses	
30/03/11		meeting					allowance)	
31/03/11	London	Meeting			£9.00			£9.00

STEPHEN BANYARD – ACTING DIRECTOR GENERAL, PERSONAL TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
15/02/11	Birmingham	Office visit		£82.15				£82.15
24/02/11	Manchester	Office visit		£133.00		£67.00		£200.00
07/03/11 - 08/03/11	Sunningdale	HMRC Board		£7.30				£7.30
10/03/11	Cheshunt	Meeting		£3.60				£3.60
31/03/11	Leicester	Office visit		£85.10				£85.10

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		
05/01/11	Birmingham	Staff Event		£83.12	£18.40			£101.52
13/01/11 -	Newquay	Staff Event	£135.00	£30.80		£75.00		£240.80
14/01/11								
19/01/11 - 20/01/11	Preston	Departmental Business		£13.62	£92.20	£93.00		£198.82
21/01/11	Newcastle	Staff Event		£46.62		£115.25		£161.87
27/01/11	Belfast	Staff Event	£62.81		£56.39	£7.25		£126.45
17/02/11	Preston	Staff Event		£75.29	£18.40			£93.69
03/03/11	Liverpool	Departmental Business		£53.14	£33.00	£5.50		£91.64
04/03/11	Portsmouth	Staff Event		£35.74				£35.74
07/03/11 - 08/03/11	Sunningdale	HMRC Board			£23.20			£23.20
15/03/11	Preston	Departmental Business		£64.29	£21.20	£58.00		£143.49
16/03/11	Preston	Staff Event		£81.44	£11.20	£26.50		£119.14
18/03/11	Liverpool	Staff Event		£53.14	£25.90	£5.95		£84.99
30/03/11	Preston	Staff Event		£26.00	£44.00	£79.29		£149.29
31/03/11	Blackpool & Portsmouth	Staff Event		£96.78		£23.00		£119.78

MELANIE DAWES – DIRECTOR GENERAL, BUSINESS TAX

DATES	DESTINATION	PURPOSE	TRAVEL		OTHER (Including Hospitality Received/Given)	Total Cost £		
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
19/01/11	Southend	Office visit		£15.70				£15.70
27/01/11	Southend	Office visit		£15.70				£15.70
09/02/11	Edinburgh &	Office visit	£155.49		£40.00	£75.00		£270.49
-	Glasgow							
10/02/11								
24/02/11	Reading	Office visit		£35.40				£35.40
03/03/11	Portsmouth	Office visit		£58.30				£58.30
07/03/11	Sunningdale	HMRC Board		£19.80				£19.80
-								
08/03/11								
09/03/11	London	Meeting			£25.00			£25.00

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		
05/01/11	Exeter	Staff Event		£65.52				£65.52
07/01/11	London	Meeting		£3.80				£3.80
12/01/11	London	Staff Event		£3.80				£3.80
12/01/11	London	Conference		£3.80				£3.80
14/01/11	Leeds	Staff Event		£44.20				£44.20
27/01/11 - 28/01/11	London	Meeting		£3.80				£3.80
02/02/11	London	Staff Event		£3.80				£3.80
07/03/11 - 08/03/11	Sunningdale	HMRC Board			£32.25			£32.25
09/03/11 - 11/03/11	Manchester	Staff Event	£81.48	£99.14	£25.00	£152.00		£357.62

SIMON BOWLES - CHIEF FINANCE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
07/03/11 - 08/03/11	Sunningdale	HMRC Board			£11.25			£11.25
25/03/11	Derby	Staff Event		£54.00	£11.70			£65.70

MIKE FALVEY – CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/	Accommodation/		
					Other	Meals		
04/01/11	Nottingham	Meeting		£60.12				£60.12
27/01/11	Lincoln	Staff Event		£111.44	£46.40			£157.84
-								
28/01/11								
07/03/11	Sunningdale	HMRC Board		£9.90				£9.90
_								
08/03/11								

ANTHON	ANTHONY INGLESE – GENERAL COUNSEL AND SOLICITOR									
DATES	DESTINATION	PURPOSE	TRAVEL	TRAVEL OTHER (Including Hospitality Cost £						
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals				
07/03/11	Sunningdale	HMRC Board		£20.50				£20.50		

PHIL PAVITT – CHIEF INFORMATION OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
25/01/11 -	Egham	Conference		£15.80		£120.00		£135.80
26/01/11								
09/02/11	Liverpool	Staff Event			£160.03	£88.98		£249.01
10/02/11	Telford	Departmental Business		£27.50	£16.00	£8.54		£52.04
14/02/11	Worthing	Staff Event		£32.80				£32.80
15/02/11 - 16/02/11	Shipley & Telford	Staff Event			£62.24	£100.28		£162.52
17/02/11	Newcastle	Staff Event	£52.43		£34.70	£15.29		£102.42
03/03/11	Southend	Staff Event			£6.40			£6.40
09/03/11	London	Conference			£6.00			£6.00
10/03/11	Southend	Meeting			£8.40			£8.40
11/03/11	Netherton	Staff Event			£49.91	£6.39		£56.30
16/03/11	London	Speaking Engagement			£3.60			£3.60
30/03/11	London	Speaking Engagement			£11.00			£11.00

MIKE CLASPER - NON EXECUTIVE CHAIRMAN

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
01/03/11	London	Departmental Business			£45.00			£45.00
07/03/11 - 08/03/11	Sunningdale	HMRC Board		£9.90	£32.00			£41.90

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		
11/01/11	London	HMRC Board		£15.40	£35.00			£50.40
18/01/11	London	Meeting		£15.40	£26.90			£42.30
08/02/11	London	HMRC Board		£15.40	£29.10			£44.50
15/02/11	London	Meeting		£15.40	£28.40			£43.80
21/02/11	London	Meeting		£9.65	£36.20			£45.85
28/02/11	London	Meeting		£17.45	£27.20			£44.65
01/03/11	London	Meeting		£9.65	£29.60			£39.25
07/03/11 - 08/03/11	Sunningdale	HMRC Board		£14.40	£16.00			£30.40
15/03/11	London	Meeting		£15.40	£25.50			£40.90
28/03/11	London	Meeting		£9.65	£27.00			£36.65

PHIL HODKINSON – NON EXECUTIVE DIRECTOR									
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £	
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals			

MARK HAYSOM – NON EXECUTIVE DIRECTOR									
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £	
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals			
NIL RETU	JRN								

COLIN COBAIN – NON EXECUTIVE DIRECTOR									
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £	
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals			
NIL RETU	JRN		1	I				1	

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