

**HM Revenue & Customs Business Expenses: 1 April 2011 – 30 June 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.

<b>Lesley Strathie – Chief Executive and Permanent Secretary</b>								
<b>DATES</b>	<b>DESTINATION</b>	<b>PURPOSE</b>	<b>TRAVEL</b>				<b>OTHER (Including Hospitality Received/Given)</b>	<b>Total Cost £</b>
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
16/05/11	Exeter	Office Visit		£54.00				£54.00
23/05/11	Harwich	Office Visit		£31.40				£31.40
26/05/11	Manchester	Staff Event		£149.50				£149.50
20/06/11	Sheffield	Office Visit		£86.00				£86.00

**Dave Hartnett – Permanent Secretary for Tax**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
13/04/11 - 15/04/11	France & Netherlands	Inter-governmental meeting	£283.51	£125.47	£111.33	£407.95	Personal expenses = £20	£948.26
20/04/11	Liechtenstein	Inter-governmental meeting	£174.55		£40.00			£214.55
27/04/11	London	Meeting			£34.00			£34.00
28/04/11	London	Meeting			£31.20			£31.20
04/05/11 - 06/05/11	France	Inter-governmental meeting	£164.41		£102.31	£142.91	Personal expenses = £20	£429.63
17/05/11	Switzerland	Inter-governmental meeting	£192.31		£15.00			£207.31
18/05/11	London	Speaking Engagement			£23.00			£23.00
07/06/11	London	Meeting			£7.00			£7.00
10/06/11 - 11/06/11	Switzerland	Inter-governmental meeting	£189.31	£78.17		£45.99	Personal expenses = £10	£323.47
21/06/11	Cambridge	Conference		£21.96	£28.00			£49.96
23/06/11 - 24/06/11	Italy	Inter-governmental meeting	£149.24		£124.77	£171.56	Personal expenses = £10	£455.57
28/06/11	London	Conference			£22.00			£22.00

**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		
06/04/11	Newcastle	Office Visit		£159.96		£73.00		£232.96
02/06/11	Nottingham	Office Visit		£65.00				£65.00
09/06/11	Liverpool/Bootle	Office Visit		£104.00		£65.66		£169.66

**Steve Lamey – Director General, Benefits & Credits**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
14/04/11 - 15/04/11	St Austell	Departmental Business	£133.90	£15.95		£98.50		£248.35
27/04/11	Preston	Meeting		£78.46	£18.40	£3.30		£100.16
26/05/11 - 27/05/11	Preston/ Washington	Departmental Business		£132.92	£58.69	£92.54		£284.15
08/06/11 - 09/06/11	Liverpool	Staff Event		£123.96		£102.50		£226.46
16/06/11 - 17/06/11	Preston	Staff Event		£64.11	£37.40	£85.65		£187.16
27/06/11	Lincoln	Departmental Business		£51.96	£50.00			£101.96

**Melanie Dawes – Director General, Business Tax**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
05/05/11	London	Meeting			£19.00			£19.00
10/05/11	Cheshunt	Meeting		£10.70	£11.00			£21.70
26/05/11	Bristol	Office Visit		£64.00				£64.00
31/05/11	Grimsby	Office Visit		£63.50				£63.50
01/06/11 – 02/06/11	Rugby	Meeting		£92.80	£15.00	£125.00		£232.80
14/06/11	Nottingham	Office Visit		£62.96				£62.96
17/06/11	London	Meeting			£12.20			£12.20
20/06/11	London	Meeting			£9.00			£9.00
21/06/11	Wrexham	Office Visit		£149.46				£149.46
22/06/11	London	Meeting			£11.40			£11.40

**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		
15/04/11	London	Office Visit		£3.80				£3.80
06/05/11	Sheffield	Office Visit			£150.40			£150.40
16/05/11	Lincoln	Conference			£74.00			£74.00
17/05/11 - 18/05/11	Rugby	Meeting			£81.10	£158.00		£239.10
19/05/11	London	Speaking Engagement		£3.80				£3.80
25/05/11 - 26/05/11	Manchester	Conference		£94.00		£77.00		£171.00
07/06/11 - 08/06/11	Leeds	Office Visit		£143.00		£79.00		£222.00
23/06/11 - 24/06/11	Newcastle	Office Visit	£184.32		£60.40	£100.30		£345.02
30/06/11 - 01/07/11	Leeds	Office Visit		£127.50		£79.00		£206.50

**Simon Bowles – Chief Finance Officer**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
06/04/11	Worthing	Office Visit			£27.55			£27.55
18/05/11	Southend	Office Visit		£18.90				£18.90
14/06/11	Bootle	Staff Event		£144.19	£15.00			£159.19
20/06/11	Southend	Staff Event		£13.75				£13.75

**Mike Falvey – Chief People Officer**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
16/05/11	York	Office Visit		£124.96				£124.96
07/06/11	Newcastle	Office Visit		£198.76	£4.60	£103.00		£306.36



**Anthony Inglese – General Counsel and Solicitor**

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

**Phil Pavitt – Chief Information Officer**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
31/05/11	Kent	Office Visit		£18.30				£18.30
08/06/11 - 09/06/11	Telford	Staff Event			£179.96	£97.57		£277.53
21/06/21 - 23/06/11	Workington/ Carlisle	Office Visit			£112.70	£191.55		£304.25
30/06/11	Telford	Office Visit			£5.30	£98.70		£104.00

**Mike Clasper – Non Executive Chairman**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
15/04/11	London	Meeting			£20.00			£20.00
19/04/11	Maidstone	Office Visit		£21.26	£10.00			£31.26
18/05/11	London	Departmental Business			£25.13			£25.13
31/05/11	Southend	Office Visit		£32.36				£32.36
13/06/11	Leeds	Speaking Engagement		£87.42	£83.00	£80.00		£250.42

**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		
10/05/11	London	HMRC Board		£15.40	£36.30		£51.70	
17/05/11	London	Meeting		£15.40	£27.50		£42.90	
15/06/11	London	Meeting		£15.40	£36.60		£52.00	
21/06/11	London	Meeting		£15.40	£20.80		£36.20	
27/06/11	London	Meeting		£15.40	£38.40		£53.80	
30/06/11	London	Meeting		£15.40	£25.80		£41.20	

**Phil Hodgkinson – Non Executive Director**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
12/04/11	London	HMRC Board		£21.25	£4.10		£25.35	
21/04/11	London	HMRC Board		£21.25			£21.25	

**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 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