

**HM Revenue & Customs business expenses: 1 July – 30 September 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.

**Dame Lesley Strathie DCB – Chief Executive and Permanent Secretary**

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

**Dave Hartnett – Permanent Secretary for Tax**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/11	London	Conference			£13.00			£13.00
04/07/11	France	Inter-Governmental Meeting	£374.41		£58.71	£36.24		£469.36
06/07/11	Hull	Office Visit		£53.98				£53.98
13/07/11	York	Office Visit		£66.00				£66.00
24/08/11 - 25/08/11	Switzerland	Inter-Governmental Meeting	£439.65	£68.14	£31.00	£116.78	Personal Expenses - £10	£665.57
05/09/11	Cambridge	Speaking Engagement		£30.50	£27.40			£57.90
08/09/11	London	Speaking Engagement			£11.00			£11.00
13/09/11	London	Speaking Engagement			£17.00			£17.00
14/09/11	Liechtenstein	Inter-Governmental Meeting	£231.01					£231.01
15/09/11	London	Speaking Engagement			£39.00			£39.00
26/09/11	Lincoln	Speaking Engagement		£43.36	£74.00			£117.36

**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		
05/07/11 - 07/07/11	Dundee	Office Visit	£254.49	£19.10	£7.00	£175.20		£455.79
15/07/11	Leicester	Office Visit		£76.50				£76.50
25/07/11	Leicester	Office Visit		£85.10	£7.00			£92.10
03/08/11 - 04/08/11	Lincoln	Departmental Business		£38.65				£38.65
08/08/11 - 09/08/11	Liverpool	Office Visit		£125.50	£9.00	£85.00		£219.50
29/09/11 - 30/09/11	Lincoln	Departmental Business		£107.30				£107.30

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
05/07/11	London	Staff Event			£6.00			£6.00
06/07/11	London	Departmental Business			£46.97			£47.97
06/07/11	St Austell	Staff Event	£132.96					£132.96
12/07/11	Preston	Departmental Business		£133.92	£16.00			£149.92
19/07/11 - 20/07/11	Preston/ Netherton	Meeting		£46.02	£36.20	£110.80		£193.02
21/07/11	Preston	Departmental Business		£73.22	£5.20			£78.42
25/07/11	Preston	Meeting		£92.11	£17.40			£109.51
28/07/11 - 29/07/11	Belfast	Staff Event	£246.18		£87.00	£97.00		£430.18
01/08/11	Preston	Meeting		£87.96	£21.40			£109.36
03/08/11	Middlesbrough	Departmental Visit	£126.39	£62.42	£35.00	£8.95		£232.76
10/08/11 - 11/08/11	Preston	Staff Event		£75.26	£20.00	£12.00		£107.26
16/08/11 - 18/08/11	Preston	Departmental Business		£116.96	£42.50	£100.30		

22/08/11 -	Preston	Meeting		£125.72	£20.50	£63.00		
23/08/11								
13/09/11	Preston	Meeting		£88.92	£27.40			
21/09/11	Preston	Meeting		£67.61	£17.40	£3.50		
28/09/11 -	Preston	Staff Event		£82.46	£68.70	£92.80		
29/09/11								

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
05/07/11	London	Meeting			£20.00			£20.00
11/07/11	Oxford	Speaking Engagement		£22.46	£40.00			£62.46
25/07/11	Bournemouth	Office Visit		£29.96				£29.96
04/08/11	Harwich	Office Visit		£31.50				£31.50
08/08/11	Lincoln	Speaking Engagement		£25.61				£25.61
09/08/11	London	Departmental Business			£7.00			£7.00
15/09/11	Manchester	Office Visit		£133.96				£133.96

**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		
08/07/11	London	Meeting		£3.80				£3.80
09/08/11	London	Conference		£3.80				£3.80
12/08/11	Worthing	Staff Visit		£18.60				£18.60
17/08/11 - 18/08/11	Aberdeen	Staff Visit	£88.00		£47.20	£90.00		£225.20
24/08/11	Belfast	Staff Visit	£179.87		£47.40	£62.00	£75.00	£364.27
21/09/11	London	Staff Visit		£3.80				£3.80
29/09/11 - 30/09/11	Coventry	Staff Visit		£71.00	£3.40	£80.00		£154.40

**Simon Bowles – Chief Finance Officer**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/11	Maidstone	Office Visit		£40.75				£40.75
04/07/11	Manchester	Staff Event		£130.42	£16.70			£147.12
06/07/11	Nottingham	Staff Event		£101.16	£3.80			£104.96
07/07/11	Worthing	Staff Event			£21.60			£21.60
07/07/11	Brighton	Office Visit		£25.12				£25.12
21/07/11	Reading	Office Visit		£8.70	£4.00			£12.70
31/08/11	Newcastle	Staff Event	£158.98		£38.92			£197.90
19/09/11	Lincoln	Staff Event		£31.15	£53.80			£84.95
29/09/11	London	Staff Event			£6.00			£6.00



**Mike Falvey – Chief People Officer**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/11	Lincoln	Staff Event		£41.36	£52.10			£93.46
22/07/11	Lincoln	Staff Event		£41.36	£46.60			£87.96
29/07/11	Stoke on Trent	Office Visit		£56.61				£56.61
29/09/11 - 30/09/11	Lincoln	Staff Event		£140.96				£140.96

**Anthony Inglese – General Counsel and Solicitor**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
12/07/11	Peterborough	Office Visit		£21.00				£21.00
14/07/11	Ipswich	Office Visit		£38.00				£38.00
19/07/11	Ipswich	Office Visit		£16.00				£16.00
28/07/11	Norwich	Office Visit		£16.00				£16.00
19/09/11	Sunningdale	Speaking Engagement		£3.95				£3.95

**Phil Pavitt – Chief Information Officer**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
18/07/11	Lincoln	Staff Event			£176.81	£9.88		£186.69
20/07/11 - 22/07/11	Cornwall	Office Visits			£302.18	£177.78		£479.96
26/07/11	London	External Meeting			£8.00			£8.00
09/08/11	London	Departmental Business			£26.00			£26.00
31/08/11 - 01/09/11	Newcastle	Departmental Business	£194.54	£21.80		£151.03		£367.37
30/09/11	Reading	External Meeting		£41.10	£10.00	£4.25		£55.35

**Mike Clasper – Non Executive Chairman**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
30/07/11	Oxford	Departmental Business			£28.00			£28.00
01/08/11	Hinckley	Meeting			£69.50			£69.50
09/08/11	London	Meeting			£24.00			£24.00

**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		
12/07/11	London	HMRC Board		£15.40	£38.20		£53.60	
19/07/11	London	Meeting		£8.50	£26.60		£35.10	
27/07/11	London	Meeting		£9.85	£41.20		£51.05	
09/08/11	London	Meeting		£15.40	£30.00		£45.40	
23/08/11	London	Meeting		£9.85	£30.20		£40.05	
01/09/11	London	Meeting		£15.40	£35.50		£50.90	
12/09/11	London	Meeting		£15.40	£26.00		£41.40	
15/09/11	London	Meeting		£8.50	£25.50		£34.00	
20/09/11	London	Meeting		£15.40	£30.00		£45.40	
21/09/11	London	Meeting		£15.40	£32.00		£47.40	

**Phil Hodgkinson – Non Executive Director**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Received/Given)	Total Cost £
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
09/08/11	London	Meeting		£9.25				£9.25
01/09/11	London	Meeting		£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