

HM Procurator General and Treasury Solicitor

Paul Jenkins, HM Procurator General and Treasury Solicitor, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
9 - 10 April 2013	Manchester	Official Meeting		£ 114.30		£ 99.00		£213.30

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality / Gift Received
10 April 2013	Metropolitan Police	Dinner
11 April 2013	Stonewall	Dinner
15 May 2013	CBI	Dinner
11 June 2013	Saxton Bampfylde	Reception

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Peter Fish, Deputy Treasury Solicitor, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
15 April 2013	Bristol	Official Meeting		£67.00				£67.00
18 April 2013	London	Official Meeting			£10.00			£10.00
07 May 2013	London	Official Meeting			£9.00			£9.00
16 May 2013	Liverpool	Official Meeting		£142.85	£15.00			£157.85
13 June 2013	London	Official Meeting		£4.20				£4.20
14 June 2013	London	Official Meeting		£6.30				£6.30
28 June 2013	London	Official Meeting		£4.20				£4.20

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Susanna McGibbon, Head of Litigation Group, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
10 May 2103	Kingsley Napley	Reception
11 June 2013	The Honourable Society of Lincoln's Inn	Reception
26 June 2013	Brick Court Chambers	Conference

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Tim Hurdle, Finance Director, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Valerie Cain, Client and Corporate Resources Director, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Claire Johnston, Legal Director Department for Education, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Stephen Parker, Legal Advisor to HM Treasury, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
18/04/2013	FSA	Reception
23/05/2013	Financial Markets Law Committee (Bank of England)	Reception
10/06/2013	Guildhall Chambers	Reception

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Anne McGaughrin, Divisional Legal Director, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
2 Apr 2013-18 Jun 2013	London	Official Meetings		£25.20				£25.20

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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David Crowther, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
18 April 2013	London	Official Meeting		£4.00	£37.20			£ 41.20
08 May 2013	London	Official Meeting		£4.00	£37.20			£ 41.20
13 May 2013	London	Official Meeting			£16.60			£ 16.60
15 May 2013	London	Official Meeting		£4.00	£37.20			£ 41.20
20 June 2013	London	Official Meeting		£26.80	£6.50			£ 33.30

Non-Executive Directors are entitled to be reimbursed for the cost of attending Departmental meetings, which includes travel from home to the Department's offices. Any tax or NIC liability arising from home to office journeys is met by the Treasury Solicitor's Department. The figures above do not include any tax or NIC payments to HMRC.

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Niall Scott, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
08 May 2013	London	Official Meeting	£144.98	£31.90	£31.20			£208.08
15 May 2013	London	Official Meeting	£167.98	£42.00	£21.00			£230.98
20 June 2013	London	Official Meeting	£210.98	£22.50	£21.00			£254.48

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Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Marilynne Morgan, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
2 May 2013	London	Official Meeting		25.90	11.00			£36.90

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Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Rowena Collins-Rice, Director General, Attorney General's Office

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
								NIL

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL

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Michael Fuller, Chief Inspector, HM Crown Prosecution Service Inspectorate

Business Expenses: April to June 2013

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail	Taxi / Car			
11 April 2013	York	Official Meeting				£4.50		£4.50
09 May 2013	London	Official Meeting			£15.60			£15.60
14 May 2013	London	Official Meeting			£8.00			£8.00
16 May 2013	York	Official Meeting		£45.10				£45.10
21-23 May 2013	Cardiff	Conference		£170.00	£25.20	£325.75		£520.95
13 June 2013	London	Oyster Top-Up for work related travel			£30.00			£30.00
13 June 2013	York	Official Meeting		£45.10		£4.50		£49.60

Hospitality Received: April to June 2013

Date	Organisation Name	Type of Hospitality Received
		NIL