

HM Revenue & Customs Business Expenses: 1 April 2013 - 30 June 2013

Please note: these figures may not include some costs that have yet to be invoiced and will be updated to reflect any additional spend

LIN HOMER, CHIEF EXECUTIVE								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
13/04/13	Birmingham	Conference		£83.04				£83.04
02/05/13	Colchester	Office Visit		£25.46				£25.46
06/06/13	Brighton	Office Visit		£17.73				£17.73
07/06/13	Lincoln	Staff Event		£36.03	£14.30			£50.33
10/06/2013	Lincoln	HMRC Board		£50.68				£50.68
11/06/13	Lincoln	HMRC Board			£9.80			£9.80
13/06/13	Lincoln	Staff Event		£96.96				£96.96

EDWARD TROUP, TAX ASSURANCE COMMISSIONER								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
10/04/13	Cardiff	Office Visit		£60.33				£60.33
07-08/05/13	Edinburgh	Inter-governmental meeting		£98.17	£20.00			£118.17
14-17/05/13	Russia	Conference	£954.35	£13.20	£48.85	£510.04		£748.69
21/05/13	Lincoln	Conference		£54.67	£5.70			£60.37
05/06/13	Lincoln	Staff Event		£77.03	£42.00			£119.03
11/06/13	Lincoln	Meeting		£52.77				£52.77
26/06/13	Southend	Office Visit		£32.36				£32.36

RUTH OWEN, DIRECTOR GENERAL FOR PERSONAL TAX								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
04/04/13 - 05/04/13	Lincoln	Office Visit/Staff Event		£134.82	£32.00			£166.82
10/04/13 - 11/04/13	Liverpool	Office Visit		£144.50	£7.50	£63.30	5.00	£220.30
16/04/13 - 17/04/13	Newcastle	Office Visit		£207.82	£25.90	£67.00	5.00	£305.72
22/04/2013	Ealing	Offive Visit			£6.40			£6.40
24/04/13 - 25/04/13	East Kilbride	Office Visit	£474.80		£86.00	£64.00	5.00	£629.80
02/05/2013	Gloucester	Office Visit		£93.08	£18.60			£111.68
09/05/2013	Londonderry	Office Visit	£105.58	£35.17	£20.19			£160.94
14/05/2013 - 15/05/13	Dundee	External Customer - Office Visit	£444.77		£18.70	£94.40	5.00	£562.87
06/06/2013	Slough	Office Visit		£10.34	£18.20			£28.54
10/06/2013	Lincoln	Departmental Business		£39.73	£7.10			£46.83
11/06/13 - 12/06/13	Bradford	Office Visit		£78.00	£8.10	£56.00	5.00	£147.10
13/06/2013 - 14/06/13	London	Top 200			£6.30			£6.30
19/06/13 - 20/06/13	Truro	Office Visit		£54.76	£13.10	£114.98	5.00	£187.84
26/06/2013	Hendon	Departmental Business			£3.00			£3.00
27/06/2013	Sheffield	Office Visit		£143.03	£2.10			£145.13

JIM HARRA, DIRECTOR GENERAL BUSINESS TAX								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
10/04/13	Liverpool	Departmental Business		£142.34				£142.34
10/06/13	Lincoln	HMRC Board		£46.50				£46.50
26/06/13	Dover	Departmental Business		£77.25				£77.25

JENNIE GRANGER, DIRECTOR GENERAL ENFORCEMENT & COMPLIANCE								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
12/04/2013	Telford	Visit		£89.87				£89.87
16/04/2013	Birmingham	Departmental Business		£71.42				£71.42
18/04/2013	Leeds	Departmental Business		£140.82	£63.00			£203.82
30/04/2013 - 01/05/2013	Harrogate	Departmental Business		£120.75				£120.75
01/05/2013	Intended office visit	Office visit		£49.10				£49.10
16/05/2013	Leeds	Departmental Business		£97.00				£97.00
10/06/2013	Lincoln	HMRC Board		£50.88				£50.88
05/06/2013	Solihull	Office visit		£172.95				£172.95
11/06/2013	Zurich	Departmental Business	£573.01					£573.01
27 - 28/06/13	Lincoln	Departmental Business		£49.94				£49.94

NICK LODGE, DIRECTOR GENERAL BENEFITS AND CREDITS								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
05/04/13	Preston	Meeting		£113.36	£5.00	£1.80		£120.46
01/05/13	London	Meeting		£4.20				£4.20
2/5/13-3/5/13	Preston	Office Visit			£27.80	£94.20		£122.00
7/5/13-8/5/13	Chorley	Staff Event		£124.76	£14.70	£85.02		£224.48
16/05/2013-17/5/13	Washington	Office Visit			£30.60	£82.30		£112.90
21/5/13-22/5/13	Liverpool/Preston	Meeting			£28.55	£87.00		£115.55
30/5/13-31/5/13	Belfast	Office Visit	£101.58		£55.70	£100.04		£257.32
10/6/13-11/6/13	Lawress Hall	HMRC Board			£93.76			£93.76
12/6/13-13/6/13	Telford	Meeting			£123.01	£93.04		£216.05

MIKE FALVEY, PREVIOUS CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
11/04-12/04/13	Lincoln	Conference		£60.00				£60.00
16/04/13	Birmingham	Conference		£46.00				£46.00

DOROTHY BROWN, CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
04&05-06-13	Lincoln	Staff Event				£25.30		£25.30
21/06/13	Manchester	Meeting				£58.50		£58.50
28/06/2013	Lincoln	Staff Event		£33.91				£33.91

ANTHONY INGLESE, GENERAL COUNSEL AND SOLICITOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
11/04/13	Nottingham	Staff Event		£70.08				£70.08
29/04/2013	Dorking	Civil Service Business		£24.97				£24.97
23/05/13	Manchester	Office Visit		£180.35				£180.35
20/06/13	Lincoln	Departmental Business		£62.04				£62.04

SIMON BOWLES, CHIEF FINANCE OFFICER								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
02/05/13	Worthing	Office Visit			£22.00			£22.00
09/05/13 -10/05/13	Milton Keynes	Staff Event		£21.17	£23.00	£186.00		£230.17
20/05/13	Cardiff	Office Visit		£60.62	£23.60			£84.22
10/06/13 -11/06/13	Lincoln	HMRC Board		£224.97				£224.97
13/06/13	London	Office Visit		£4.20				£4.20
13/06/13 -14/06/13	Imperial College (London)	Top 200 event		£9.10				£9.10
20/06/13	Croydon	Office Visit		£9.10				£9.10

IAN BARLOW, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
N/A								

Volker Beckers, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accomm odation/M eals		
09/06/2013	Glasgow	HMRC business		£16.65		£120.00		£136.65

