

RUTH OWEN, DIRECTOR GENERAL FOR PERSONAL TAX								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
01/07/13	Newcastle	Civil Service Business	£251.39	£34.00	£52.50			£337.89
03/07/13	London	Departmental Business			£3.50			£3.50
04/07/13 - 05/07/13	Lincoln	Staff Event		£76.54	£72.10			£148.64
16/07/2013	London	Departmental Business			£2.80			£2.80
24/07/13	Cardiff	Departmental Business		£64.46	£18.10			£82.56
25/07/13	London	Departmental Business			£2.80			£2.80
26/07/13	Lincoln	Departmental Business		£74.50	£55.00			£129.50
30/07/13 - 31/07/13	Bradford	Staff Event		£79.97	£4.20	£56.00		£140.17
06/08/13	Doncaster/Newcastle	Staff Event		£148.50	£2.10	£68.00		£218.60

JIM HARRA, DIRECTOR GENERAL BUSINESS TAX								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
03/07/13	Bristol	Office Visit		£147.83				£147.83
25/07/13	Glasgow	Office Visit	£202.79					£202.79
31/07/13	Grimsby	Office Visit		£53.51				£53.51

JENNIE GRANGER, DIRECTOR GENERAL ENFORCEMENT & COMPLIANCE								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
24/07/2013	Bootle	Office Visit		£118.30		£59.00		£177.30
11/07/2013	London	relocation Exp Furniture					£4,711.16	£4,711.16
01/08/2013	Shipley	Office Visit		£182.86		£79.00		£261.86
15/08/2013	Colchester and Ipswich	Office Visit		£49.06				£49.06
03/09/2013	Exeter	Speaking Engagement		£69.11				£69.11
09/09/2013	South Africa - Cape Town	Civil Service Business	£5,958.45					£5,958.45
19/09/2013	Preston	Civil Service Business		£105.48				£105.48
26/09/2013	Lawress Hall	Conference		£26.91				£26.91

NICK LODGE, DIRECTOR GENERAL BENEFITS AND CREDITS

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
18/7/2013-19/7/2013	Liverpool	Meeting		£143.79	£4.60	£83.50		£231.89
18/9/2013-19/9/2013	Preston	Office Visit		£113.61	£18.85	£95.45		£227.91
26/9/2013-27/9/2013	Lincoln	Staff Event			£107.76			£107.76

WILLIAM HAGUE, CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
Nil Return								

DOROTHY BROWN, FORMER CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
17/07/2013	London	Inter-governmental meeting				£95.00		£95.00
23-25/07/2013	Edinburgh	Office Visit	£130.80	£119.24		£160.00		£410.04
29/07/2013	Wiltshire	Inter-governmental meeting		£107.00		£79.00		£186.00
06/08/2013	Bathgate	Office Visit		£146.00				£146.00
06/09/2013	Liverpool	Office Visit		£60.00				£60.00

ANTHONY INGLESE, GENERAL COUNSEL AND SOLICITOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
03/07/13	Bangor	Staff Event		£85.51				£85.51
08/07/13	Dorking	Civil Service Business		£23.72				£23.72
09/07/13	Manchester	Office Visit		£71.01				£71.01
05/08/13	Lincoln	Speaking Engagement		£31.73				£31.73
09/09/13	Dorking	Civil Service Business		£23.72				£23.72
25/09/13	Manchester	Staff Event		£144.64				£144.64
26/09/13	Lincoln	Staff Event		£104.23				£104.23

SIMON BOWLES, CHIEF FINANCE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
03/07/2013	Nottingham	Office Visit		£107.67				£107.67
09/07/2013	London	Departmental Business			£4.20			£4.20
11/07/2013	Southend	Office Visit		£27.25	£5.40			£32.65
03/09/2013 - 04/09/2013	Cumbernauld	Office Visit	£127.79		£109.00	£71/£26		£338.89
16/09/2013	Lincoln	Conference			£37.20			£37.20
26/09/2013	Lincoln	Departmental Business		£86.29	£40.30			£126.59

IAN BARLOW, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
Nil return								

VOLKER BECKERS, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
09/06/2013	London	Department Business		£16.65		£120.00		£136.65
10/03/2013	Glasgow	Board Meeting			£115.68	£108.90		£224.58

Prior expenses claimed for in this period.

NORMAN PICKAVANCE, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
07/01/2013	London	Board Meeting		£253.00	£70.00	£146.00		£469.00
23/01/2013	London	Meeting		£253.00	£50.00	£146.00		£449.00
07/02/2013	London	Meeting		£253.00	£42.50	£8.25		£303.75
01/03/2013	London	Meeting		£253.00	£42.50	£8.25		£303.75
11/03/2013	Glasgow	Board Meeting		£251.10	£52.00	£146.00		£449.10
25/04/2013	London	Meeting		£141.00	£27.50			£168.50
06/05/2013	London	Board Meeting		£236.64	£60.00	£121.00		£417.64
10/06/2013	London	Meeting		£52.23	£43.00			£95.23
12/06/2013	London	Site Visit			£18.00			£18.00
Prior expenses claimed for in this period.								
02/07/2013	London	Board Meeting		£253.00	£42.50	£146.00		£441.50
23/07/2013	London	Meeting		£316.00	£42.50	£146.00		£504.50

COLIN COBAIN, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
10/01/2012	London	Board Meeting		£19.30				£19.30
17/01/2013	London	Board Meeting		£19.30				£19.30
20/02/2012	London	Office Visit		£19.30				£19.30
19/03/2012	London	Board Meeting		£26.20				£26.20
08/05/2012	London	Board Meeting		£26.20				£26.20
09/05/2012	London	Meeting		£26.20				£26.20
13/11/2012	London	Department Business		£26.20	£9.00			£35.20
08/01/2013	London	Board Meeting		£27.80				£27.80
13/03/2013	London	Board Meeting		£27.80				£27.80
11/03/2013	Glasow	Board Meeting			£60.00			£60.00
Prior expenses claimed for in this period.								

JOHN WHITING, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
11/03/2013	Glasgow	Board Meeting			£19.99		£19.99	
08/05/2013	Wothing	Meeting		£32.85	£8.00		£40.85	

Prior expenses claimed for in this period.

EDWINA DUNN, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
Nil return								

PAUL SMITH, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
Nil return								

LESLIE FERRAR, NON-EXECUTIVE DIRECTOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/Other	Accommodation/Meals		
Nil return								

