Paul Jenkins, HM Procurator General and Treasury Solicitor, Treasury Solicitor's Department to 28 Feb 2014

Business Expenses: January to March 2014

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

Date	Organisation Name	Type of Hospitality Received
		NIL

Jonathan Jones, Legal Adviser to the Home Office to 28 February 2014

Business Expenses: January to March 2014

				Travel			0.1 /: 1 1:	
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total
16 January 2014	London	Meeting		£1.40				£1.40
23 January 2014	London	Meeting		£2.20				£2.20
29 January 2014	London	Meeting		£2.20				£2.20

Date	Organisation Name	Type of Hospitality Received
		NIL

Jonathan Jones, HM Procurator General and Treasury Solicitor, Treasury Solicitor's Department from 1st March 2014 Business Expenses: January to March 2014

			Travel					6.1 (* 1.1)	
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total	
26 March 2014	Dorking	Official Meeting		£11.20				£11.20	

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: January to March 2014

			Travel				0.1 (: 1 1:	
Dates	Destination	Purpose	Air	Rail	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total
3-4 February 2014	Dorking	Official Meeting		£22.90	£12.00			£34.90
24-25 March 2014	Dorking	Official Meeting		£23.30	£23.50			£46.80

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: January to March 2014

Dates	Detec Destination Burness			Trave	I	Accommodation	Other (including	Total
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	/ meals	hospitality given)	TOLAI
								NIL

Date	Organisation Name	Type of Hospitality Received
		NIL

Tim Hurdle, Finance Director, Treasury Solicitor's Department

Business Expenses: January to March 2014

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

Date	0	Organisation Name	Type of Hospitality Received
			NIL

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

Business Expenses: January to March 2014

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

Date	Organisation Name	Type of Hospitality Received
		NIL

Claire Johnston, Legal Director Department for Education, Treasury Solicitor's Department to 20 March 2014

Director General, Treasury Solicitor's Department from 21 March 2014

Business Expenses: January to March 2014

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

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: January to March 2014

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

Date	Organisatio	n Name	Type of Hospitality Received
			NIL

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

Business Expenses: January to March 2014

Dates	Destination Purpose		Travel			Accommodation	Other (including	Total
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	/ meals	hospitality given)	iotai
14 January to 14 February 2014	London	Official Meetings		£25.40				£25.40
24 February to 18 March 2014	London	Official Meetings		£10.15				£10.15

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: January to March 2014

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

Date	Organisation Name	Type of Hospitality Received
10-11 January 2014	St George's House Consultation in partnership with the Constitution	Accommodation & travel
	Unit at University College London	

Michael Fuller, Chief Inspector, HM Crown Prosecution Service Inspectorate

Business Expenses: January to March 2014

Dates	Destination	Purpose		Travel		Accommodation	Other (including	Total
Dates	Destination	Puipose	Air	Rail	Taxi / Car	/ meals	hospitality given)	Total
20 January 2014	London	Official Meeting			£8.00			£8.00
29 January 2014	London	Official Meeting			£20.00			£20.00
		Oyster Top-Up for work related						
04 February 2014	London	travel			£30.00			£30.00
4-5 February 2014	York	Official Meeting		£100.80	£19.00	£107.75		£227.55
10-11 February 2014	Cardiff	Official Meeting		£213.00	£4.00	£175.75		£392.75
04 March 2014	London	Official Meeting			£11.00			£11.00
10 March 2014	Manchester	Official Meeting	£211.99		£53.30			£265.29
18 March 2014	York	Official Meeting		£156.50		£4.50		£161.00

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: January to March 2014

				Travel			0:1 /: 1 !:		
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	1	Γotal
30 January 2014	London	Official Meeting		£6.00	£37.20			£	43.20
26-27 February 2014	London	Official Meeting		£8.00	£37.20			£	45.20
07 March 2014	London	Official Meeting		£4.00	£37.20			£	41.20
20 March 2014	London	Official Meeting		£4.00	£37.20			£	41.20
27 March 2014	London	Official Meeting		£4.00	£37.20			£	41.20

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.

Date	Organisation Name	Type of Hospitality Received
		NIL

Jeremy Newman, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: January to March 2014

			7	Travel					
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	•	Total
8,13,23,27,30 January 2014	London	Official Meetings		£33.10	£20.40			£	53.50
10,26,27 February 2014	London	Official Meetings		£19.35	£10.20			£	29.55
7,11,14,17,18,27 March 2014	London	Official Meetings		£37.90	£30.60			£	68.50

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Date	Organisation Name	Type of Hospitality Received
		NIL

Celia Carlisle, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: January to March 2014

				Travel			0.1 /: 1 l:		
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	7	Гotal
27 February 2014	London	Official Meeting		£5.00				£	5.00
4,11,17,20,27 March 2014	London	Official Meetings		£24.40				£	24.40

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Date	Organisation Name	Type of Hospitality Received
		NIL

Oonagh Harpur, Non-Executive Director, Treasury Solicitor's Department

Business Expenses: January to March 2014

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

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.

Date	te	Organisation Name	Type of Hospitality Received
			NIL