Jonathan Jones, HM Procurator General and Treasury Solicitor, Treasury Solicitor's Department Business Expenses: April to June 2014

			Travel					
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total
30 April 2014	Dorking	Official Meeting		£11.20				£11.20
15-16 May 2014	Berkhamsted	Conference		£18.70		£170.40		£189.10

Date	Organisation Name	Type of Hospitality Received
		NIL

Peter Fish, Deputy Treasury Solicitor, Treasury Solicitor's Department to 18 April 2014. Director General from 22 April 2014

Business Expenses: April to June 2014

				Travel				
Dates	Destination	Purpose	Air	Rail	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total
28-29 April 2014	Dorking	Conference		£25.30	£12.00			£37.30
29 May 2014	London	Official Meeting		£4.40				£4.40
4-26 June 2014	London	Official Meetings		£19.80				£19.80

Date	Organisation Name	Type of Hospitality Received
		NIL

Claire Johnston, Director General, Treasury Solicitor's Department Business Expenses: April to June 2014

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

Date	Organisation Name	Type of Hospitality Received
13 May 2014	Keating Chambers	Public Procurement Conference & Reception

Stephen Braviner-Roman, Director General, Treasury Solicitor's Department

Business Expenses: April to June 2014 (Stephen took up his DG post on 2nd June)

Dates	Destination	Durposo		Trave	l	Accommodation	Other (including	Total
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	/ meals	hospitality given)	TOLAT
4-5 June 2014	London	Official Meeting		£4.40				£4.40
18 June 2014	Bristol	Official Meeting		£77.20	£17.00			£94.20
19 June 2014	London	Official Meeting		£2.20				£2.20
25,27 June 2014	London	Official Meetings		£7.30				£7.30

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: April to June 2014

Dates	Destination	Durnoso		Travel		Accommodation	Other (including	Total
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	/ meals	hospitality given)	TOLAT
09-10 June 2014	Edinburgh	Ministerial Visit	£264.83	£21.00		£122.00		£407.83

Date	Organisation Name	Type of Hospitality Received
		NIL

Valerie Cain, People and Change Director, Treasury Solicitor's Department Business Expenses: April to June 2014

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

Date	Organisation Name	Type of Hospitality Received
		NIL

Nicholas Payne, Director, Finance and Operations, Treasury Solicitor's Department Business Expenses: April to June 2014

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

Date	Organisation Name	Type of Hospitality Received
		NIL

Michael Fuller, Chief Inspector, HM Crown Prosecution Service Inspectorate Business Expenses: April to June 2014

_		_		Travel		Accommodation	Other (including	
Dates	Destination	Purpose	Air	Rail	Taxi / Car	/ meals	hospitality given)	Total
01 April 2014	Glasgow	Official Meeting	£109.28		£130.84			£240.12
03 April 2014	London	Official Meeting			£10.00			£10.00
10-11 April 2014	Nottingham	Official Meeting			£118.20	£180.50		£298.70
29 April 2014	York	Official Meeting		£156.50	£20.00	£9.75		£186.25
06 May 2014	London	Official Meeting			£12.00			£12.00
13 May 2014	London	Oyster Top-Up for work related travel		£20.00				£20.00
15 May 2014	York	Official Meeting		£100.80		£9.75		£110.55
26-28 May2014	Edinburgh	Conference			£136.00	£442.00		£578.00
12 June 2014	York	Official Meeting		£105.00	£5.00	£4.50		£114.50
20 June 2014	Chelmsford	Official Meeting		£20.70	£4.00			£24.70
20 June 2014	London	Oyster Top-Up for work related travel		£20.00				£20.00
26 June 2014	London	Official Meeting			£8.00			£8.00

Date	Organisation Name	Type of Hospitality Received
		NIL

David Crowther, Non-Executive Director, Treasury Solicitor's Department to 16 June 2014 Business Expenses: April to June 2014

				Travel				
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total
24 April 2014	London	Official Meeting		£4.00	£37.20			£41.20
08 May 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: April to June 2014

			1	Fravel				
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total
1,24 April 2014	London	Official Meetings		£13.00	£10.20			£23.20
8,13,15 May 2014	London	Official Meetings		£20.45	£5.10			£25.55
2,6,18 June 2014	London	Official Meetings		£16.25	£5.10		£10.33	£31.68

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Date	Organisation Name	Type of Hospitality Received
		NIL

Celia Carlisle, Non-Executive Director, Treasury Solicitor's Department Business Expenses: April to June 2014

				Travel				
Dates	Destination	Purpose	Air	Rail / Bus	Taxi / Car	Accommodation / meals	Other (including hospitality given)	Total
3, 9, 24, 28 April 2014	London	Official Meetings		£18.20				£18.20
1, 7, 8, 15 May 2014	London	Official Meetings		£19.20				£19.20
2, 26 June 2014	London	Official Meetings		£10.00				£10.00

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

Oonagh Harpur, Non-Executive Director, Treasury Solicitor's Department Business Expenses: April to June 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	Organisation Name	Type of Hospitality Received
		NIL