HM Revenue & Customs Business Expenses: 1 July 2014 - 30 September 2014

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	Accommodation/ Meals		
24/07/14	Bradford	Office Visit		£150.31				£150.31
28/08/14	Reading	Office Visit		£58.12				£58.12
04/09/14-05/09/14	Edinburgh	Speaking Engagement	£387.11			£49.45		£436.56
25/09/14-26/09/14	Lincoln	Staff Event		£88.18	£62.10			£150.28

EDWARD TROUP, TAX ASSURANCE COMMISSIONER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
01/07/14	Edinburgh	Office Visit	£141.66		£79.90			£221.56
10/07/14	Ashridge	Senior Leaders		£27.35				£27.35
11/07/14	Colchester	Office Visit		£47.72				£47.72
14/07/14	Berkhamsted	Board Event		£27.74		£357.46		£385.20
23/07/14	Manchester	Staff Event		£148.26				£148.26
29/08/14	Nottingham	Office Visit		£98.94				£98.94
05/09/14	Cambridge	IFS Conference		£43.84				£43.84
12/09/14-24/09/14	Aus / NZ / China	ATO	£8,074.54	£35.55	£229.33	£1,644.59	£169.01	£10,153.02

RUTH OWEN, DIRECTOR GENERAL FOR PERSONAL TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
03/07/14	Lincoln & Bradford	Spring School & Staff Event		£94.00	£40.00			£134.00
08/07/14-11/07/14	Edinburgh	Tax Credit Peak			£134.50	£312.60		£447.10
14/07/14-15/07/14	Berkhamsted	Board Event		£29.64				£29.64
23/07/14-24/07/14	Nottingham	Leadership Meeting		£88.74		£68.00		£156.74
30/07/14-31/07/14	Peterlee	Office Visit		£198.77	£49.55	£70.00		£318.32
04/08/14-05/08/14	Bathgate	Office Visit	£201.22		£52.30	£102.84		£356.36
06/08/14-07/08/14	Enniskillen & Belfast	Office Visit	£339.40	£21.11	£48.14	£67.30		£475.95
13/08/14-14/08/14	Newcastle	Office Visit		£254.75	£8.50	£69.00		£332.25
18/08/14-19/08/14	Glasgow	Staff Event	£310.63		£51.70	£141.25		£503.58
03/09/14	Leicester	Office Visit		£92.11				£92.11
04/09/14-05/09/14	Bridport	External Visit		£85.03	£34.00	£97.25		£216.28
12/09/14	Stockton	Office Visit		£110.93	£5.00			£115.93
25/09/14-26/09/14	Linclon	Staff Event		£107.63	£38.00			£145.63
30/09/14-01/10/14	Manchester	Leadership Meeting		£170.17	£7.60	£77.00		£254.77

JIM HARRA, DIRECTOR GENERAL BUSINESS TAX

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
14/07/14	Berkhamsted	Board Event		£29.64				£29.64
31/07/2014	Liverpool	Office Visit		£139.50				£139.50
04/08/14	Belfast	Office Visit	£292.02					£292.02
19/08/14	Aberdeen	Office Visit	£256.34					£256.34
16/09/14	Manchester	Office Visit		£62.50				£62.50
19/09/2014	Brussels	DG Comp, mtng with Commission	£199.00					£199.00
25/09/14-26/09/14	Lincoln	Staff Event		£52.70	£22.10			£74.80

JENNIE GRANGER, DIRECTOR GENERAL ENFORCEMENT & COMPLIANCE								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
14/07/14-15/07/14	Berkhamstead	Board Event		£29.30		£357.46		£386.76
24/07/14-25/07/14	Washington (USA)	Departmental Business	£5,311.25			£425.55		£5,736.80
31/07/14	Newcastle	Office Visit		£235.29		£70.82		£306.11
02/09/14	Cambridge	Speaking Engagement		£46.02				£46.02
04/09/14	Tolworth	Speaking Engagement		£9.63				£9.63
25/09/14	Lincoln	Conference		£134.52				£134.52

NICK LODGE, DIRECTOR GENERAL BENEFITS AND CREDITS								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
02/07/14	London	Staff Event		£4.40				£4.40
09/07/14	Merryhill/Birmingham	Office Visit			£18.20	£5.70		£23.90
14/07/14-15/07/14	Berkhamsted	Board Event		£29.64				£29.64
23/07/14	Southend	Office Visit			£5.65			£5.65
24/07/14-25/07/14	Stockton/Grimsby	Office Visit		£119.14	£14.15	£86.45		£219.74
03/9/14-04/09/14	Preston	Staff Event		£132.14	£10.20	£90.00		£232.34
24/09/14	London	Staff Event		£2.20				£2.20
25/09/14-26/09/14	Lincoln	Staff Event		£69.57	£102.41	£2.45		£174.43

MARK DEARNLEY CHIEF DIGITAL AND INFORMATION OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
02/07/2014-4/7/14	Newcastle	Civil Service Live		£300.69	£5.00	£174.70		£480.39
14/7/14-15/7/14	Berkhamstead	Board Event		£27.74				£27.74
25/07/14	Durrington	Office Visit		£26.19	£10.00			£36.19
29/07/14	Newcastle	Office Visit	£168.59		£29.40			£197.99
25/9/14-26/9/14	Lincoln	Staff Event		£146.43	£60.00			£206.43

WILLIAM HAGUE, CHIEF PEOPLE OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
04/07/14	Manchester	Office Visit		£134.79	£18.00			£152.79
14/07/14	Berkhamsted	Board Event		£29.64			£357.45	£387.09
04/09/14	Manchester	Meeting		£145.69		£56.65		£202.34
05/09/14	Wolverhampton	Office Visit		£85.80				£85.80
11/09/14-12/09/14	Canterbury	HR Away		£35.66			£140.00	£175.66
24/09/14	Horsley	Conference		£22.52	£8.00			£30.52
25/09/14	Lincoln	Speaking Engagement		£146.43	£35.00			£181.43

GILL AITKEN, GENERAL COUNSEL AND SOLICITOR

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
14/07/14	Berkhamsted	Board Event		£29.64				£29.64
08/09/14	Manchester	Staff Event		£145.94	£21.00			£166.94
25/09/14-26/09/14	Lincoln	Staff Event		£132.40	£16.80			£149.20

SIMON BOWLES, CHIEF FINANCE OFFICER								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
14/07/14-15/07/14	Berkhamsted	Board Event		£29.25		£357.46		£386.71

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		
Nil Return								

DIANE HERBERT, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
Nil Return								

SIMON RICKETTS, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
Nil Return								

JOHN WHITING, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
Nil Return								

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								

MERVYN WALKER, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
Nil Return								

NORMAN PICKAVANCE, NON-EXECUTIVE DIRECTOR								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation/ Meals		
Nil Return								