## HM Revenue & Customs Business Expenses: 1 April 2014 - 30 June 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 | | |
| 10/04/14 | Nottingham | Office Visit | | £57.71 | | £75.00 | | £132.71 |
| 24/04/14 | Stoke-On-Trent | Office Visit | | £124.16 | | | | £124.16 |
| 29/04/14 | Birmingham | Office Visit | | £85.36 | £28.20 | | | £113.56 |
| 01/05/14 - 02/05/14 | Lincoln | Staff Event | | £132.39 | | | | £132.39 |
| 08/05/14 | Leeds | Office Visit | | £252.49 | | | | £252.49 |
| 15/05/14 | Berkhamsted | Inter-governmental meeting | | £13.88 | | £170.40 | | £184.28 |
| 20/05/2014 - 21/05/14 | Liverpool | Staff Event | | £137.74 | £12.00 | £45.00 | | £194.74 |
| 29/05/2014 - 30/05/14 | Ireland | Inter-governmental meeting | £213.61 | £18.35 | | £121.00 | | £352.96 |
| 03/06/14 | Birmingham | Office Visit | | £190.11 | | | | £190.11 |
| 05/06/14 | Belfast | Staff Event | £149.51 | | £87.00 | | | £236.51 |
| 19/06/14 | Manchester | Office Visit | | £148.26 | | | | £148.26 |
| 25/06/14 | Portsmouth | Staff Event | | £66.35 | | | | £66.35 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

**EDWARD TROUP, TAX ASSURANCE COMMISSIONER**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
|---|---|---|---|---|---|---|---|---|
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 13.05.14 - 16.05.14 | Berkhamstead | Perm Sec away day | | £47.70 | £20.00 | £170.40 | | £238.10 |
| 29.05.14 | Addington Society | Membership Renewal | | | | | £50.00 | £50.00 |
| 03.06.14 | Glasgow | Staff Event | £340.08 | | £23.00 | | | £363.08 |
| 05.06.14 | Belfast | Staff Event | £212.80 | | £79.50 | | | £292.30 |
| | | | | | | | | |
| | | | | | | | | |

| RUTH OWEN, DIRECTOR GENERAL FOR PERSONAL TAX | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 09/04/14 | Lincoln | HMRC Spring Programme | | £72.63 | £35.00 | | | £107.63 |
| 23/04/14 | Newcastle | Leadership Meeting | | £142.55 | £26.90 | | | £169.45 |
| 01/05/14 | Barnsley | Office Visit | | £51.37 | | | | £51.37 |
| 01/05/14 - 02/05/14 | Lincoln | Awards Ceremony | | £92.89 | | | | £92.89 |
| 14/05/14 | Nottingham | Staff Event | | £107.63 | | | | £107.63 |
| 15/05/14 | Cardiff | Staff Event | | £119.37 | | | | £119.37 |
| 16/05/14 | Reading | Speak at External Event | | £19.07 | | | | £19.07 |
| 22/05/14 | Leeds | Staff Event | | £114.90 | | | | £114.90 |
| 28/05/14 -29/05/14 | Manchester | Office Visit | | £145.94 | £13.00 | £72.00 | | £230.94 |
| 12/06/14 | Newcastle | Office Visit | | £142.55 | £10.00 | | | £152.55 |
| 18/06/14 | Liverpool/Birmingham | Leadership Meeting | | £153.94 | | £75.00 | | £228.94 |
| 19/06/14 | London | Training Programme | | £75.17 | | | | £75.17 |
| 23/06/14 | Lincoln | Staff Event | | £146.43 | £60.30 | | | £206.73 |
| 25/06/14 | Liverpool | Civil Service Live/Office Visit | | £151.44 | £16.60 | £88.00 | | £256.04 |
| 26/06/14 | Manchester | Office Visit | | £92.56 | £18.00 | | | £110.56 |

| JIM HARRA, DIRECTOR GENERAL BUSINESS TAX | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 29/04/14-30/04/14 | Brussels | DG Comp, mtng with Commission | | | £62.37 | | | £62.37 |
| 20/05/2014 | Bristol | Staff Event | | £87.07 | | | | £87.07 |
| 22/05/2014 | Leeds | Staff Event | | £69.80 | | | | £69.80 |
| 29/05/14-30/05/14 | Ireland | Commissioners Bilateral meeting | £456.80 | £21.00 | | | | £477.80 |
| 08/06/14-10/06/14 | Rome | Tax Conference | £400.90 | | £23.20 | £500.60 | | £924.70 |
| 11/06/2014 | Rocester | Departmental Business | | £20.33 | | | | £20.33 |
| | | | | | | | | |
| | | | | | | | | |

| JENNIE GRANGER, DIRECTOR GENERAL ENFORCEMENT & COMPLIANCE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 10/4/14 - 19/4/14 | Sydney, Australia | Conference | £5,668.91 | | | £677.77 | | £6,346.68 |
| 15/05/14 | Newcastle | Office Visit | £118.80 | | | | | £118.80 |
| 16/05/14 | Gartcosh | Office Visit | £151.98 | £59.17 | £28.00 | £157.00 | | £396.15 |
| 21/05/14 | Bedford | Conference | | | £47.50 | £190.17 | | £237.67 |
| 30/05/14 | Dublin | Departmental Business | £685.22 | £19.30 | | | | £704.52 |
| 11/06/14 | Birmingham | Conference | | £127.17 | | | | £127.17 |
| | | | | | | | | |
| | | | | | | | | |

| NICK LODGE, DIRECTOR GENERAL BENEFITS AND CREDITS | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 02/4/14-03/4/144 | Preston | Staff Event | | £135.59 | £4.00 | £88.85 | | £228.44 |
| 09/04/2014 | Lincoln | Staff Event | | | £94.20 | £126.00 | | £220.20 |
| 15/04/14-16/04/14 | Liverpool | Meetings | | £151.31 | £6.00 | £90.90 | | £248.21 |
| 07/05/2014 | Southend | Staff Event | | | £69.66 | £104.00 | | £173.66 |
| 19/05/14-20/05/14 | Altrincham | Staff Event | | £54.35 | £3.00 | £94.70 | | £152.05 |
| 29/05/14-30/05/14 | Preston | Office Visit | | £94.79 | £17.90 | £88.14 | | £200.83 |
| 18/06/14-19/06/14 | Belfast | Staff Event/Visit | £82.08 | | £36.00 | £106.60 | | £224.68 |
| | | | | | | | | |
| | | | | | | | | |

**MARK DEARNLEY CHIEF DIGITAL AND INFORMATION OFFICER**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
|---|---|---|---|---|---|---|---|---|
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 02/03/14-04/03/14 | Newcastle | Office Visit | £176.86 | £154.71 | £7.00 | £162.90 | | £501.47 |
| 05/03/14-06/03/14 | York | External Speaking Engagement | | £241.53 | £78.46 | £120.50 | | £440.49 |
| 31/03/14 | Manchester | Disability Awareness Launch | £177.82 | | £71.00 | | | £248.82 |
| 07/04/14 - 11/04/14 | San Francisco | Cabinet Office Event | £4,559.05 | | £162.34 | £775.26 | | £5,496.65 |
| 21/04/2014-22/4/14 | Edinburgh | Office Visit | £242.55 | | £78.50 | | | £321.05 |
| 23/4/14-24/4/14 | Newport,Wales | External Speaking Engagement | | £196.91 | £27.00 | £129.29 | | £353.20 |
| 01/05/14 | Manchester | Staff Event | £307.46 | | £50.90 | £12.05 | | £370.41 |
| 09/05/14 | Leeds | Staff Event | | £241.53 | | £4.70 | | £246.23 |
| 15/05/14 | Newcastle | Staff Event | £188.84 | | £48.30 | £14.55 | | £251.69 |
| 21/05/14-23/5/14 | Newcastle | Speaking Engagement/Office Visit | £231.96 | £145.98 | £33.20 | £159.00 | | £570.14 |
| 30/05/14 | Manchester | Staff Event | £133.46 | | £59.80 | | | £193.26 |
| 02/06/14-04/06/14 | Telford | Office Visit | | £262.49 | £40.00 | £162.79 | | £465.28 |
| 26/06/14-27/06/14 | Telford | Office Visit | | £178.09 | | £73.00 | | £251.09 |
| | | | | | | | | |
| | | | | | | | | |

**WILLIAM HAGUE, CHIEF PEOPLE OFFICER**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
|---|---|---|---|---|---|---|---|---|
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 14/05/14 | Notts | Conference | | | £14.50 | | | £14.50 |
| 06/05/14 | Vauxhall | Conference | | | £7.00 | | | £7.00 |
| 12/06/14 | Vauxhall | Speaking Engagement | | | £12.00 | | | £12.00 |
| | | | | | | | | |
| | | | | | | | | |

| GILL AITKEN, GENERAL COUNSEL AND SOLICITOR | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 15/04/14 | Leeds | Speaking Engagement | | £104.57 | £14.30 | | | £118.87 |
| 01/05/14 | London | Staff Event | | | £6.80 | | | £6.80 |
| 07/05/14 | Southend | Staff Event | | £19.75 | £18.00 | | | £37.75 |
| 20/05/14 | Bristol | Staff Event | | £53.90 | £20.80 | | | £74.70 |
| 18/06/14 | Manchester | Site Visit | | £144.36 | £13.00 | | | £157.36 |
| | | | | | | | | |
| | | | | | | | | |

| SIMON BOWLES, CHIEF FINANCE OFFICER | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 29/04/14 | Liverpool | Departmental Business | | £129.60 | | | | £129.60 |
| 07/05/14 | Southend | Staff Event | | £17.20 | | | | £17.20 |
| 15/05/14 - 16/05/14 | Newcastle | Staff Event | | £115.90 | £10.20 | £92.88 | | £218.98 |
| 20/05/14-21/05/2014 | Liverpool | Staff Event | | £122.16 | | £64.90 | | £187.06 |
| 09/06/14 | Manchester | Staff Event | | £181.25 | £12.50 | | | £193.75 |
| 24/06/14 | Portsmouth | Staff Event | | £41.60 | | | | £41.60 |
| | | | | | | | | |
| | | | | | | | | |

**IAN BARLOW, NON-EXECUTIVE DIRECTOR**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (including hospitality given) | Total Cost |
|---|---|---|---|---|---|---|---|---|
| | | | Air | Rail | Taxi/Car/ Other | Accommodation/ Meals | | |
| 03/05/14 | London | Board Meeting | | £17.20 | | | | £17.20 |
| | | | | | | | | |
| | | | | | | | | |

**VOLKER BECKERS, 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 | | |
| 05/05/14-06/05/14 | London | Board meeting | | £249.00 | £48.20 | £114.75 | | £411.95 |
| 14/05/14 | London | Departmental Business | | £249.00 | £37.40 | | | £286.40 |
| 22/05/14 | London | Departmental Business | | £249.00 | £37.50 | £9.90 | | £296.40 |
| 28/05/14 | London | Departmental Business | | £249.00 | £37.40 | | | £286.40 |
| 06/06/14 | London | Departmental Business | | | £19.70 | | | £19.70 |
| | | | | | | | | |

**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 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

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

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