

HM Procurator General and Treasury Solicitor

Jonathan Jones, HM Procurator General and Treasury Solicitor, Treasury Solicitor's Department

Business Expenses: July to Sept 2014

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
30 July 2014	Dorking	Official Meeting		£11.20			£11.20	
19 September 2014	London	Official Meeting			£10.00		£10.00	

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
30 Sept 2014	The Law Society & The Bar Council	Dinner for the Opening of the New Legal Year

HM Procurator General and Treasury Solicitor

Peter Fish, Director General, Treasury Solicitor's Department

Business Expenses: July to Sept 2014

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail/Bus	Taxi / Car			
2,16,24 July 2014	London	Official Meetings		£6.55				£6.55

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Claire Johnston, Director General, Treasury Solicitor's Department

Business Expenses: July to Sept 2014

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
28-29 July 2014	Dorking	Official Meeting		£23.30			£23.30	
26-Sep-14	Leeds	Official Meeting		£39.50			£39.50	

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: July to Sept 2014

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
20,26 August 2014	London	Official Meetings		£4.40			£4.40	
22 September 2014	London	Official Meeting		£2.20			£2.20	

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

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

Business Expenses: July to Sept 2014

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

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
		NIL

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Valerie Cain, People and Change Director, Treasury Solicitor's Department

Business Expenses: July to Sept 2014

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

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
		NIL

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Nicholas Payne, Director, Finance and Operations, Treasury Solicitor's Department

Business Expenses: July to Sept 2014

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

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
		NIL

HM Procurator General and Treasury Solicitor

Michael Fuller, Chief Inspector, HM Crown Prosecution Service Inspectorate

Business Expenses: July to Sept 2014

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail/Bus	Taxi / Car			
14 July 2014	Brighton	Official Meeting		£52.20	£12.00			£64.20
06 August 2014	York	Official Meeting		£159.50	£5.00	£4.50		£169.00
06 August 2014	London	Oyster Top-Up for work related travel		£20.00				£20.00
10 Sept 2014	London	Oyster Top-Up for work related travel		£20.00				£20.00
16 Sept 2014	London	Official Meeting			£8.00			£8.00
18,19,22 Sept 2014	London	Official Meetings		£8.60	£14.00			£22.60
29 Sept 2014	London	Official Meeting			£9.00			£9.00

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received

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

Business Expenses: July to Sept 2014

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
8,23 July 2014	London	Official Meetings		£10.90	£5.00			£15.90
28 August 2014	London	Official Meetings		£6.50	£5.00			£11.50
02,5,24 Sept 2014	London	Official Meetings		£18.60	£10.00			£28.60

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.

Hospitality Received: July to Sept 2014

Date	Organisation Name	Type of Hospitality Received
		NIL

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

Business Expenses: July to Sept 2014

Dates	Destination	Purpose	Travel			Accommodation / meals	Other (including hospitality given)	Total
			Air	Rail / Bus	Taxi / Car			
1,8 July 2014	London	Official Meetings		£8.80			£8.80	
7,28 Aug 2014	London	Official Meetings		£10.00			£10.00	
2-25 Sept 2014	London	Official Meetings		£19.40			£19.40	

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Hospitality Received: July to Sept 2014

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		NIL

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

Business Expenses: July to Sept 2014

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								NIL

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