							in ai av at		Total Cost
	Start date of Duratio	h of				Accommodation Other (including l	-		of Use of Official
Senior Officials Name		ys) Destination	Purpose of trip	Mode of transport	Class of travel	/Meals given)	(f		Secure Car
David Bunting	2019-05-21	1 Nottingham	Attend HMRC Respect at Work working group meeting	Rail	Standard	£0.00	£0.00	£51.00	£0.00
David Bunting	2019-05-21	1 Manchester	Site visit to HMRC's Manchester offices on 22 May 2019	Rail	Standard	£87.00	£0.00	£209.00	£0.00
Sarah Goom	2019-05-22	1 Manchester	To visit Manchester based teams	Rail Bail	Standard	£0.00	£0.00	£182.00	£0.00
Mike Purvis Haroona Franklin	2019-04-30 2019-04-11	 Newcastle Vienna, Austria 	Transformation Portfolio Management - all day Senior Leadership Team meeting Attending and speaking at global biometrics and borders conference	Air	Standard Economy	£90.25 £144.41	£0.00 £0.00	£226.75 £543.15	£0.00 £0.00
Poli Stuart-Lacey	2019-06-20	1 Preston	Attending CSG Q1 event (making a speech)	Rail	Standard	£0.00	£0.00	£135.00	£0.00
Tom Smith	2019-04-05	1 Liverpool	Appeal meeting	Rail	Standard	£0.00	£0.00	£70.00	£0.00
Tom Smith	2019-05-14	1 Newcastle	PDC Awayday	Rail	Standard	£85.00	£0.00	£200.00	£0.00
Tom Smith	2019-06-04	1 Manchester	Policy Making Delivery context workshop	Rail	Standard	£0.00	£0.00	£182.00	£0.00
Tom Smith Tracy Gale	2019-06-21 2019-04-11	1 Manchester 1 Birmingham	Visit Manchester Met University Campus to talk to students To attend a senior level meeting on locations strategy and mentoring meeting	Rail Bail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£146.00 £40.00	£0.00 £0.00
Tracy Gale	2019-05-15	1 Bournemouth	Site visit prior to office closure	Rail	Standard	£0.00	£0.00	£57.00	£0.00
Paul Riley	2019-04-04	1 London	Strategy and Design Committee; handover meeting with successor Director	Rail	Standard	£0.00	£0.00	£326.00	£0.00
Paul Riley	2019-04-08	1 London	Customer Impacts Steering Group meeting	Rail	Mixed	£0.00	£0.00	£286.50	£0.00
Paul Riley	2019-04-25	1 London	Group leadership meeting; meeting with Australian Tax Office Head of Risk & Assurance	Rail	Standard	£0.00	£0.00	£193.80	£0.00
Paul Riley	2019-05-02	1 London	Meetings with Director General and Director colleagues; End of year performance discussions	Rail	Standard	£0.00	£0.00	£289.00	£0.00
Paul Riley Paul Riley	2019-05-13 2019-05-16	1 London 1 London	Group leadership meeting; DD recruitment sift meeting, Powers and Safeguards policy meeting Top Three Tiers (senior leaders) Conference am, training pm	Rail Bail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£204.00 £326.00	£0.00 £0.00
Kevin Fletcher	2019-05-16	1 Telford	Staff visit	Rail	Standard	£0.00	£0.00	£326.00 £117.60	£0.00
Kevin Fletcher	2019-04-10	2 Shipley	Staff visit	Rail	Standard	£43.00	£0.00	£189.80	£0.00
Kevin Fletcher	2019-04-17	2 Brighton	External event on Data and Analytics at The Pension Regulator	Rail	Standard	£75.00	£0.00	£132.80	£0.00
Kevin Fletcher	2019-05-08	2 Cardiff	Staff visit	Rail	Standard	£35.00	£0.00	£209.60	£0.00
Kevin Fletcher	2019-06-04	1 Birmingham	Chief Digital & Information Officer group Leadership Event	Rail	Standard	£0.00	£0.00	£78.00	£0.00
Kevin Fletcher	2019-06-06	1 Manchester	Staff visit	Rail	Standard	£0.00	£0.00	£169.50	£0.00
Kevin Fletcher Kevin Fletcher	2019-06-14 2019-06-17	1 Manchester 2 Leeds	Staff visit & Jon Thompson workshop GFS In the North Conference	Rail Bail	Standard Standard	£0.00 £54.00	£0.00 £0.00	£79.80 £195.75	£0.00 £0.00
Kevin Fletcher	2019-06-25	1 Telford	Spending Review 19 (SR19) Planning session	Rail	Standard	£0.00	£0.00 £0.00	£195.75 £93.50	£0.00
Dean Branton	2019-04-02	1 Telford	Chaired all Staff Dial in from Telford Office	Rail	Standard	£0.00	£0.00	£85.00	£0.00
Dean Branton	2019-04-02	1 Telford	Chaired all Staff Dial in from Telford Office	Rail	Standard	£0.00	£0.00	£106.00	£0.00
Dean Branton	2019-04-11	1 York	Visited Canary Wharf office	Rail	Standard	£108.00	£0.00	£392.00	£0.00
Dean Branton	2019-04-18	1 Leeds	Visited Shipley Office, PA Based in Shipley	Rail	Standard	£0.00	£0.00	£18.00	£0.00
Dean Branton	2019-04-18	1 Leeds	Visited Shipley Office, PA Based in Shipley	Rail	Standard	£0.00	£0.00	£5.00	£0.00
Dean Branton	2019-04-30	1 Shipley	Application Platform Services (APS) Delivery Lead Workshop - APS Vision and Capabilities Attended Technology Platform Services (TPS) & Application Platform Services (APS) Monthly Senior Leadershi	Rail	Standard	£0.00	£0.00	£25.00	£0.00
Dean Branton	2019-05-01	1 Newcastle	Team	Rail	Standard	£0.00	£0.00	£42.00	£0.00
Dean Branton	2019-05-07	1 London	Head of Mobility & Workplace Interviews	Rail	Standard	£0.00	£0.00	£265.00	£0.00
Dean Branton	2019-05-13	1 Telford	Head of Mobility & Workplace Interviews	Rail	Standard	£85.00	£0.00	£255.00	£0.00
Dean Branton	2019-05-21	1 Newcastle	Dean's Senior Leadership Team Meeting	Rail	Standard	£0.00	£0.00	£42.00	£0.00
Dean Branton	2019-05-23	1 Leeds	Visited Shipley Office, PA Based in Shipley	Rail	Standard	£0.00	£0.00	£19.00	£0.00
Dean Branton Dean Branton	2019-05-23 2019-05-28	1 Leeds 1 Telford	Visited Shipley Office	Rail Rail	Standard Standard	£0.00 £80.00	£0.00 £0.00	£5.00 £228.00	£0.00 £0.00
Dean Branton	2019-05-28	1 Leeds	Microsoft/Softcast Contract Signing in Telford Telford Office	Rail	Standard	£0.00	£0.00 £0.00	£228.00 £14.00	£0.00
Dean Branton	2019-05-29	1 York	Returning from Telford after contract signing	Rail	Standard	£0.00	£0.00	£14.00	£0.00
Dean Branton	2019-06-04	1 Birmingham	Attended, Chief Digital & Information Officer group (CDIO) Leadership Event	Rail	Standard	£0.00	£0.00	£73.00	£0.00
Dean Branton	2019-06-04	1 London	Visited Canary Wharf Office	Rail	Standard	£0.00	£0.00	£92.00	£0.00
Dean Branton	2019-06-05	1 York	Visited Canary Wharf Office	Rail	Standard	£0.00	£0.00	£132.00	£0.00
Dean Branton	2019-06-10	1 Shipley	Visited Shipley Office	Rail	Standard	£0.00	£0.00	£25.00	£0.00
Dean Branton Dean Branton	2019-06-11 2019-06-13	1 London 1 Manchester	External Meeting with Microsoft, Novotel Visited Data Engineering/Machine Learning Teams in Trinity Bridge House	Rail Bail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£217.00 £40.00	£0.00 £0.00
Dean Branton	2019-06-20	1 Leeds	Visited Bata Engineering Machine ceaning realis in Thirty Broge House	Rail	Standard	£0.00	£0.00	£18.00	£0.00
			Attended, Technology Platform Services (TPS)/Application Platform Services (APS) Senior Leadership Team fai				20.00		0
Dean Branton	2019-06-24	1 Manchester	face Meeting	Rail	Standard	£136.00	£0.00	£180.00	£0.00
Karen Wheeler	2019-04-11	1 London	Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders	Air	Economy	£0.00	£0.00	£154.32	£0.00
Karen Wheeler	2019-04-11	1 Belfast	Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders	Air	Economy	£0.00	£0.00	£71.50	£0.00
Karen Wheeler Karen Wheeler	2019-04-11 2019-04-16	1 London 1 London	Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders	Rail Air	Standard Economy	£0.00 £0.00	£0.00 £0.00	£18.00 £119.32	£0.00 £0.00
Karen Wheeler	2019-04-16	1 Belfast	Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders	Air	Economy	£0.00	£0.00 £0.00	£119.32 £59.38	£0.00
Karen Wheeler	2019-05-23	1 Lille, France	Industry Day - French officials and international stakeholders	Rail	Standard	£216.50	£0.00	£576.50	£0.00
Karen Wheeler	2019-06-19	1 London	Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders	Air	Economy	£0.00	£0.00	£405.37	£0.00
Karen Wheeler	2019-06-19	1 Belfast	Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders	Air	Economy	£0.00	£0.00	£83.67	£0.00
Karen Wheeler	2019-06-19	1 London	Meeting with externals - Northern Ireland Civil Service and Northern Irish officials and stakeholders	Rail	Standard	£0.00	£0.00	£22.00	£0.00
Karen Wheeler Karen Wheeler	2019-06-24 2019-06-24	1 Calais, France 1 London	Industry Day - French officials and international stakeholders Industry Day - French officials and international stakeholders	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£146.00 £37.00	£0.00 £0.00
Karen Wheeler Kevin Franklin	2019-06-24 2019-06-13	1 London 1 Richmond	Industry Day - French officials and international stakeholders Meeting with European Trade Network	Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£37.00 £9.00	£0.00 £0.00
Kevin Franklin	2019-06-13	1 Richmond	Meeting with European Trade Network	Taxi	Nil Return	£0.00	£0.00 £0.00	£9.00 £10.00	£0.00
Kevin Franklin	2019-06-13	1 Richmond	Meeting with European Trade Network	Taxi	Nil Return	£0.00	£0.00	£7.00	£0.00
Ruth Stanier	2019-05-09	1 Cardiff	Customer Services Group Immersion visit	Rail	Standard	£0.00	£0.00	£151.00	£0.00
Jacky Wright	2019-06-04	1 Birmingham	Extended leadership team meeting	Rail	Standard	£0.00	£0.00	£178.00	£0.00
Jacky Wright	2019-06-25	1 Cardiff	Civil Service Live Event	Rail	Standard	£0.00	£0.00	£242.00	£0.00
Alan Evans	2019-04-11	1 Birmingham	Introductory engagement visit to meet colleagues based in Birmingham office	Rail Bail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£91.00	£0.00 £0.00
Alan Evans	2019-06-18	1 Manchester	Routine visit to meet colleagues based in Manchester office	кан	Standard	±0.00	±0.00	£182.00	±0.00

Senior Officials Name	Start date of trip	Duration of Visit (Days)	Destination	Purpose of trip	Mode of transport	Class of travel	Accommodation Other (including hospitalit /Meals given)	ir a a tu ty m	ravel, neals etc.	Total Cost of Use of Official Secure Car
Mike Shipp Mike Shipp	2019-04-04		1 Newcastle 1 York	Visit Change Assurance and Investment (CAI) and Transformation Portfolio Management (TPM) staff in Newcastle	Rail / Metro Rail	Standard Standard		E0.00 E0.00	£245.50 £119.00	£0.00 £0.00
Mike Snipp Andrew McConnell	2019-05-01 2019-06-10		1 York 1 Sunderland	Change Assurance and Investment (CAI) team event Attending Director General Leading Our Plan event	Hotel	Standard Nil Return		E0.00 F0.00	£119.00 £160.91	£0.00
Andrew McConnell	2019-06-10		1 London	Attending Director General Leading Our Plan event Attending Director General Customer Service group (CSG) People Senior Leadership Team meeting	Rail	Standard		E0.00	£160.91 £374.03	£0.00
Andrew McConnell	2019-06-12		1 Bradford	Attending Benefits & Credits (B&C) Director Senior Leadership Team Hub	Rail	Standard		E0.00	£32.00	£0.00
Andrew McConnell	2019-06-17		1 Leeds	Attending People Board Meeting	Rail	Standard		F0.00	£4.00	£0.00
Andrew McConnell	2019-06-18		1 Preston	Attending Director General Leading Our Plan Event	Rail	Standard		E0.00	£35.00	£0.00
Andrew McConnell	2019-06-24		1 Edinburgh	Leading on Personal Tax (PT) Onboarding in Dundee face-to-face	Rail	Standard		E0.00	£81.00	£0.00
Andrew McConnell	2019-06-26		1 London	Attending Director General meeting Customer Service group (CSG) Business Plan Enablers Senior Leadership Team		Economy		00.03	£122.13	£0.00
Andrew McConnell	2019-06-26		1 London	Transfer from Stansted to London to attend as above	Rail	Standard		00.03	£40.00	£0.00
Andrew McConnell	2019-06-27		1 Preston	Return journey from attending above meeting	Rail	Standard		00.00	£105.40	£0.00
Antony Collard Antony Collard	2019-04-03 2019-04-04		1 London 1 London	Attending Innovation workshop + London meetings Leading workshop on Apprenticeships	Rail Rail	Standard Standard		EO.00 EO.00	£66.00 £66.00	£0.00 £0.00
Antony Collard	2019-04-04		1 London	Attending Chief Digital & Information Office group (CDIO) Directors meeting	Rail	Standard		E0.00	£66.00	£0.00
Antony Collard	2019-04-10		1 London	Architecture & Innovation (A&I) Senior Team meeting	Rail	Standard		F0.00	£66.00	£0.00
Antony Collard	2019-04-30		1 London	Sending Review 19 (SR19)/Other Government Department (OGD)/Supplier meetings	Rail	Standard		E0.00	£47.00	£0.00
Antony Collard	2019-05-01		1 London	Meeting with suppliers	Rail	Standard		E0.00	£66.00	£0.00
Antony Collard	2019-05-02		1 London	Attending Chief Digital & Information Officer group (CDIO) Directors meeting	Rail	Standard	£0.00 £	00.03	£66.00	£0.00
Antony Collard	2019-05-07		1 London	Internal meetings Spending Review 19 (SR19) & Chief Digital & Information Officer group (CDIO) Data	Rail	Standard	£0.00 £	00.03	£66.00	£0.00
Antony Collard	2019-05-08		1 Leicester	Visit to Personal Tax Operations (PT Ops) site	Rail	Standard		EO.00	£116.00	£0.00
Antony Collard	2019-05-08		1 London	Attending Chief Digital & Information Officer group (CDIO) Directors meeting	Rail	Standard		00.03	£33.00	
Antony Collard	2019-05-09		1 London	Return from Leicester visit	Rail	Standard		00.03	£93.00	
Antony Collard	2019-05-12		2 Montreal, Canada	Participation in CDETA conference	Air	Business			£1,343.50	£0.00
Antony Collard	2019-05-21 2019-05-23		2 Birmingham 1 London	Architecture & Innovation (A&I) Team meeting Attending supplier conference	Rail Rail	Standard Standard		E0.00 E0.00	£119.00 £66.00	£0.00 £0.00
Antony Collard Hannah Watson	2019-05-23		1 London	Meetings in London	Rail	Standard		E0.00	£00.00	£0.00
Hannah Watson	2019-04-09		1 Leeds	People and Organisation Development (POD) Senior Leadership Team in London	Rail	Standard		E0.00	£146.00	
Hannah Watson	2019-04-30		1 London	Tube	Rail	Standard		E0.00	£13.00	£0.00
Hannah Watson	2019-04-30		1 London	ExCom in London	Rail	Standard		E0.00	£132.00	£0.00
Hannah Watson	2019-04-30	1	1 Leeds	Travel home from London office	Rail	Standard	£0.00 £	00.03	£132.00	£0.00
Hannah Watson	2019-04-30		1 Newcastle	Travel to Newcastle office the following day	Hire Car	Nil Return	£0.00 £	00.00	£113.09	£0.00
Hannah Watson	2019-05-02		1 Leeds	Travel back home from a workshop in London	Rail	Standard		EO.00	£132.00	£0.00
Hannah Watson	2019-05-02		1 London	Workshop in London	Rail	Standard		00.03	£132.00	
Hannah Watson	2019-05-02		1 London	Tube	Rail	Standard		00.03	£13.00	£0.00
Hannah Watson	2019-05-10	1	1 Manchester	Internal meeting	Rail	Standard	£0.00 £	EO.00	£21.00	£0.00
Hannah Watson	2019-05-14		2 London	ExCom in London, People and Organisation Development (POD) Senior Leadership Team, Top Three tiers (senior leaders)	Rail	Standard	£406.00 £	E0.00	£671.00	£0.00
Hannah Watson	2019-05-14		1 London	Tube	Rail	Standard		E0.00	£13.00	£0.00
Hannah Watson	2019-05-15		1 London	Tube	Rail	Standard		E0.00	£13.00	
Hannah Watson	2019-05-16		1 London	Tube	Rail	Standard		E0.00	£13.00	£0.00
Hannah Watson	2019-05-23		1 London	HR Senior Leadership Team	Rail	Standard	£0.00 £	00.03	£265.00	£0.00
Hannah Watson	2019-05-23		1 London	HR Senior Leadership Team	Rail	Standard	£0.00 £	00.03	£13.00	£0.00
Hannah Watson	2019-05-30		1 Manchester	Meetings in Manchester	Rail	Standard		EO.00	£21.00	£0.00
Hannah Watson	2019-06-05		1 Manchester	Meetings in Manchester	Rail	Standard		EO.00	£21.00	£0.00
Hannah Watson	2019-06-06		1 London	HREx	Rail	Standard		00.03	£265.00	£0.00
Hannah Watson Hannah Watson	2019-06-11 2019-06-19		1 Bootle 2 Nottingham	Travel to Bootle London to HR Senior Leadership Team Nottingham the next day	Hire Car Rail	Nil Return Standard		E0.00 E0.00	£129.16 £340.00	£0.00 £0.00
Hannah Watson	2019-06-19		2 Nottingnam 1 London	One HR Community event	Rail	Standard		E0.00	£340.00 £278.00	£0.00
Hannah Watson	2019-06-19		1 Leeds	HR Senior Leadership Team in Nottingham	Rail	Standard		E0.00	£278.00 £146.00	£0.00
Hannah Watson	2019-06-20		1 Leeds	Travel back from HR Senior Leadership Team in Nottingham	Rail	Standard		E0.00	£97.00	£0.00
Hannah Watson	2019-06-24		1 London	Meetings in London	Rail	Standard	£111.00 £	00.03	£389.00	£0.00
Hannah Watson	2019-06-25		1 London	Tube	Rail	Standard	£0.00 £	00.03	£13.00	£0.00
Hannah Watson	2019-06-27		1 Manchester	Meetings in Manchester	Rail	Standard		00.03	£21.00	£0.00
Theresa Middleton	2019-04-17		1 Glasgow	VAT team visit	Rail / Air	Standard		EO.00	£160.58	£0.00
Theresa Middleton	2019-06-11		2 Solihull	Programme Awayday	Rail	Standard		00.03	£11.00	
Jane Whittaker Jane Whittaker	2019-05-14 2019-06-11		1 Liverpool 1 Manchester	Director visit to Knowledge, Analysis & Intelligence (KAI) teams	Rail Bail	Standard Standard		E0.00 F0.00	£174.80 £135.80	£0.00 £0.00
Jane Whittaker Andrew Larter	2019-06-11 2019-04-09		1 Manchester 1 Lille. France	Director visit to Knowledge, Analysis & Intelligence (KAI) teams To discuss with French counterparts, EU Exit preparation.	Rail	Standard		E0.00 E0.00	£135.80 £299.00	
Andrew Larter	2019-04-09 2019-05-21		2 Holyhead	Site visit to discuss challenges/issues for port	Rail	Standard		E0.00	£299.00 £310.50	
Andrew Larter	2019-05-21		1 Folkestone	Manston/ Eurotunnel visit	Rail	Standard		E0.00	£32.00	£0.00
Andrew Larter	2019-06-13		1 Dover	Dover site visit	Rail	Standard		E0.00	£48.00	
Andrew Larter	2019-06-14		1 Heathrow	To give a presentation on Contingency plans for EU Exit	Public transport	Nil Return		00.03	£19.00	
Andrew Larter	2019-06-18		3 Belfast	To discuss EU Exit with Northern Ireland Civil Service (NICS) colleagues	Rail	Standard	£0.00 £	00.03	£33.00	£0.00
Andrew Larter	2019-06-18		3 Belfast	To discuss EU Exit with Northern Ireland Civil Service (NICS) colleagues	Air	Economy		00.03	£306.00	£0.00
Andrew Larter	2019-06-24		1 Ashford	Short Straits operational working group meeting	Rail	Standard		00.03	£33.00	£0.00
Andrew Larter	2019-06-25		1 Portsmouth	Visit to discuss challenges/ issues for the port in EU Exit	Rail	Standard		EO.00	£18.00	£0.00
Angela MacDonald Angela MacDonald	2019-04-01 2019-04-02		3 London 1 Berkhamsted	Attendance at meetings and end of year discussions Attendance at NES management meeting & Cohort sponsor at Future Leaders Scheme	Rail/Tube Rail/Tube	Standard Standard		E0.00 E0.00	£434.74 £183.40	£0.00 £0.00
Augera MacDollard	2019-04-02		1 Der Kriamsteu	Attendance at NES management meeting & Conort sponsor at Future Leaders Scheme Excom meetings, Perm Sec Wellbeing Workshop, Commissioner meeting, Director General's meeting, Spending	nany rube	stanuard	120.00 1	.0.00	£103.40	£0.00
Angela MacDonald	2019-04-08		1 London	Review 19 (SR19) Programme Board	Rail/Tube	Standard	£137.37 £	EO.00	£394.17	£0.00
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										of Use of Official
Senior Officials Name	Start date of trip	Duration of Visit (Days)		Purpose of trip	Mode of transport	Class of travel	Accommodation Other (including hospita /Meals given)			Official Secure Car
Angela MacDonald	2019-04-11		1 Birmingham	Direct Customer Communication event, recruitment and meetings	Rail	Standard	£0.00	£0.00	£137.00	£0.00
Angela MacDonald	2019-04-18		1 Liverpool	Senior Leadership Team meeting	Rail	Standard	£0.00	£0.00	£79.00	£0.00
Angela MacDonald	2019-04-28		3 Edinburgh	Lead presenter for the Edinburgh Leading our Plan	Hotel	Nil Return	£159.45	£0.00	£159.45	£0.00
Angela MacDonald	2019-04-29		1 Glasgow	Lead presenter for the Edinburgh Leading our Plan	Rail	Standard	£255.00	£0.00	£270.00	£0.00
Angela MacDonald	2019-05-02		1 Sunderland	Lead presenter for the Sunderland Leading our Plan	Rail/Taxi	Standard	£87.20	£0.00	£136.20	£0.00
Angela MacDonald	2019-05-07		1 London	Lead presenter for the London Hammersmith Leading our Plan	Rail/Tube	Standard	£137.77	£0.00	£229.47	£0.00
Angela MacDonald Angela MacDonald	2019-05-08 2019-05-13		2 Cardiff 1 Manchester	Lead presenter for the Cardiff Leading our Plan Lead presenter for the Manchester Leading our Plan	Rail/Taxi Rail	Standard Standard	£203.70 £0.00	£0.00 £0.00	£415.70 £23.00	£0.00 £0.00
Angela MacDonald	2019-05-13		1 London	Excom meeting, end of year meeting and unlocking potential	Rail/Tube	Standard	£0.00 £155.00	£0.00	£198.40	£0.00 £0.00
Angela MacDonald	2019-05-13		1 Nottingham	Lead presenter for the Nottingham Leading our Plan	Rail/Taxi/Tram	Standard	£78.00	£0.00	£161.10	£0.00
Angela MacDonald	2019-05-15		1 London	Top 3 tiers (senior leaders), end of year conversation and TUS guarterly catch-up	Rail/Tube	Standard	£148.15	£0.00	£304.35	£0.00
Angela MacDonald	2019-05-20		1 Birmingham	Lead presenter for the Birmingham Leading our Plan	Rail	Standard	£0.00	£0.00	£70.00	£0.00
				Board meetings, SCR discussion, Director General governance statement, Customer Services Group people hub, end						
Angela MacDonald	2019-05-20		2 London	of year discussions, post ExCom conversation	Rail/Tube	Standard	£298.04	£0.00	£455.84	£0.00
Angela MacDonald	2019-05-23		1 Northumberland	Insolvency event	Hire car	Nil Return	£0.00	£0.00	£134.93	£0.00
Angela MacDonald	2019-05-23		1 Sunderland	Lead presenter for the Sunderland Leading our Plan	Hotel	Nil Return	£91.00	£0.00	£91.00	£0.00
Angela MacDonald	2019-05-28		1 London	ExCom meeting and cross Customer Services Group / Customer Compliance Group opportunities meeting	Rail/Tube	Standard	£0.00	£0.00	£221.80	£0.00
Angela MacDonald	2019-05-28		1 Belfast	Lead presenter for the Belfast Leading our Plan	Air/Taxi	Economy	£99.00	£0.00	£221.80 £151.60	£0.00
Angela MacDonald	2019-06-00		1 Newcastle	Lead presenter for the Newcastle Leading our Plan	Rail	Standard	£0.00	£0.00	£8.00	£0.00
				ExCom meeting, Career conversations with directors, SCS1 end of year moderation, performance discussions, TAC						
Angela MacDonald	2019-06-10		3 London	meeting, Customer Service group people Senior Leadership Team meeting, Civil service leadership group event	Rail/Tube	Standard	£413.00	£0.00	£512.30	£0.00
Angela MacDonald	2019-06-13		1 Manchester	Lead presenter for the Manchester Leading our Plan	Rail	Standard	£104.75	£0.00	£218.75	£0.00
Angela MacDonald	2019-06-17		1 Liverpool	Lead presenter for the Liverpool Leading our Plan	Rail	Standard	£16.65	£0.00	£44.65	£0.00
Angela MacDonald	2019-06-17		1 Preston	Lead presenter for the Preston Leading our Plan	Rail/Taxi	Standard	£47.55	£0.00	£68.55	£0.00
Angela MacDonald	2019-06-20 2019-06-24		1 Liverpool 1 Newcastle	Lead presenter for the Liverpool Leading our Plan	Rail Rail	Standard Standard	£89.00 £0.00	£0.00 £0.00	£131.00 £8.00	£0.00 £0.00
Angela MacDonald Angela MacDonald	2019-06-24 2019-06-24		1 Newcastle 4 London	Lead presenter for the Newcastle Leading our Plan ExCom meeting, Board meetings, Senior Leadership Team meeting, London Leading our Plan	Rail/Tube/Taxi	Standard	£0.00 £614.92	£0.00 £0.00	£8.00 £796.12	£0.00
Lynette Eastman	2019-06-24		1 Nottingham	HR Senior Leadership Team meeting	Rail	Standard	£0.00	£0.00	£181.50	£0.00
Mary Aiston	2019-04-02		1 Nottingham	Office visit	Rail	Standard	£0.00	£0.00	£96.00	£0.00
Mary Aiston	2019-04-09		1 Birmingham	CA Senior Leadership Team meeting	Rail	Standard	£75.00	£0.00	£120.00	£0.00
Mary Aiston	2019-04-10		1 Coventry	Managers Conference	Rail	Standard	£0.00	£0.00	£5.00	£0.00
Mary Aiston	2019-04-10		1 Edinburgh	Office visit	Rail	Standard	£80.00	£0.00	£145.00	£0.00
Mary Aiston	2019-04-11		1 Glasgow	Office visit	Rail	Standard	£85.00	£0.00	£102.00	£0.00
Mary Aiston	2019-04-12		1 Glasgow	Office visit	Rail	Standard	£0.00	£0.00	£4.00	£0.00
Mary Aiston Mary Aiston	2019-04-12 2019-04-17		1 Glasgow 1 Liverpool	Office visit Appeal Hearing	Rail Rail	Standard Standard	£0.00 £75.00	£0.00 £0.00	£146.00 £265.00	£0.00 £0.00
Mary Aiston	2019-04-17 2019-05-13		1 Bristol	Appear Hearing Beacon Event	Rail	Standard	£75.00 £0.00	£0.00	£265.00 £102.00	£0.00 £0.00
Mary Aiston	2019-05-13		1 Bristol	Beacon Event	Rail	Standard	£89.00	£0.00	£198.00	£0.00
Mary Aiston	2019-05-14		1 Reading	Beacon Event	Rail	Standard	£0.00	£0.00	£35.00	£0.00
Mary Aiston	2019-05-19		2 Nottingham	Employment Tribunal	Rail	Standard	£140.00	£0.00	£170.00	£0.00
Mary Aiston	2019-05-21		1 London	Employment Tribunal	Rail	Standard	£0.00	£0.00	£92.00	£0.00
Mary Aiston	2019-05-22		1 Canterbury	Office visit	Rail	Standard	£0.00	£0.00	£35.00	£0.00
Mary Aiston	2019-06-04		1 Bristol	Office visit	Rail	Standard	£0.00	£0.00	£133.00	£0.00
Mary Aiston Mary Aiston	2019-06-07 2019-06-26		1 Luton 1 Manchester	Office visit Beacon Event	Rail Rail	Standard Standard	£0.00 £101.00	£0.00 £0.00	£30.00 £237.00	£0.00 £0.00
Alison Bexfield	2019-06-26		1 Manchester 1 Manchester	Internal Audit senior leadership team meeting	Rail	Standard	£101.00 £0.00	£0.00	£170.00	£0.00
Alison Bexfield	2019-04-24		1 Telford	Meeting finance teams based in Telford	Rail	Standard	£78.00	£0.00	£170.00	£0.00
Alison Bexfield	2019-05-13		1 Nottingham	Internal audit joint leadership team meeting	Rail	Standard	£85.00	£0.00	£195.00	£0.00
Nicole Newbury	2019-04-02		1 Croydon	Wealthy and Mid-sized Business Compliance (WMBC) Internal Leadership Event / Speaker	Rail	Standard	£0.00	£0.00	£145.00	£0.00
Nicole Newbury	2019-04-04		1 London	Customer Compliance Group (GGC) Senior Leadership Team Meetings Attendance/ Internal	Rail	Standard	£0.00	£0.00	£160.00	£0.00
Nicole Newbury	2019-04-30		1 London	Internal Board Meetings Attendance	Rail	Standard	£0.00	£0.00	£124.00	£0.00
Nicole Newbury	2019-05-02		1 London	Customer Compliance Group (GGC) Senior Leadership Team Meetings Attendance/ Internal	Rail	Standard	£0.00	£0.00	£116.00	£0.00
Nicole Newbury	2019-05-07		1 Bootle	Team Visit to Wealthy and Mid-sized Business Compliance (WMBC) staff in Bootle	Rail	Standard	£0.00	£0.00	£47.00	£0.00
Nicole Newbury Nicole Newbury	2019-05-09 2019-05-10		1 London 1 Edinburgh	Tax Avoidance Workshop - Internal Team Visit to Wealthy and Mid-sized Business Compliance (WMBC) staff in Edinburgh	Rail Air	Standard Economy	£0.00 £0.00	£0.00 £0.00	£90.00 £148.81	£0.00 £0.00
Nicole Newbury	2019-05-10 2019-05-13		1 London	Customer Compliance Group (CCG) Senior Leadership Team Meetings / Staff mentoring	Rail	Standard	£0.00	£0.00 £0.00	£148.81 £130.00	£0.00
Nicole Newbury	2019-05-13		1 London	HMRC Excom meeting cover / Internal Boards attendance	Rail	Standard	£0.00	£0.00	£134.00	£0.00
Nicole Newbury	2019-05-16		1 London	HMRC Senior Civil Service (Top Three Tiers) Meeting	Rail	Standard	£0.00	£0.00	£214.00	£0.00
Nicole Newbury	2019-05-23		1 London	Customer Compliance Group (CCG) Senior Leadership Team Meeting / Tax Governance Group (Internal)	Rail	Standard	£0.00	£0.00	£150.00	£0.00
Nicole Newbury	2019-06-03		1 London	External Insight Meeting and Direct Reporting Staff internal meet	Rail	Standard	£0.00	£0.00	£112.00	£0.00
Nicole Newbury	2019-06-06		1 London	Customer Compliance Group (CCG) Senior Leadership Team Meeting / Meeting with Director General	Rail	Standard	£0.00	£0.00	£130.00	£0.00
				Customer Compliance Group (CCG) Senior Leadership Team Workshop and People Committee (Internal) then Team						
Nicole Newbury	2019-06-10		2 London / Newcastle	visit to Wealthy and Mid-sized Business Compliance (WMBC) staff in Newcastle	Rail	Standard	£71.00	£0.00	£412.00	£0.00
Nicole Newbury	2019-06-13		1 Nottingham	Nottingham Regional Centre Development Senior Sponsor Internal visit	Rail	Standard	£0.00	£0.00	£33.00	£0.00
Nicole Newbury	2019-06-18		1 London	Project Board Attendance and Customer Compliance Group (CCG) Senior Leadership Team Meeting - Internal	Rail	Standard	£0.00	£0.00	£130.00	£0.00
Nicole Newbury	2019-06-19		1 London	Attending Customer Compliance Group (CCG) Celebrating Success Awards (Internal)	Rail	Standard	£0.00	£0.00	£210.00	£0.00
Nicole Newbury	2019-06-20		1 London	Customer Compliance Group (CCG) Senior Leadership Team Meetings Attendance/ Internal	Rail	Standard	£0.00	£0.00	£127.00	£0.00
Nicole Newbury	2019-06-21		1 Nottingham	Nottingham Regional Centre Development Senior Sponsor Internal visit	Rail	Standard	£0.00	£0.00	£33.00	£0.00
Nicole Newbury	2019-06-26		1 London	Strategic Workforce Planning meeting & Job Vacancy sift (Internal)	Rail	Standard	£0.00	£0.00	£130.00	£0.00

		Duration of					Accommodation Other (including hosp	itality	travel, meals etc.	
Senior Officials Name Nicole Newbury	trip 2019-06-27		Destination 1 London	Purpose of trip Customer Compliance Group (CCG) People Committee attendance (Internal) Chief Digital & Information Officer group (CDIO) Architecture Workshop / Meeting with SAP AM	Mode of transport Rail	Class of travel Standard	/Meals given) £0.00	£0.00	(£) £147.00	Secure Car £0.00
Andres Honeywell	2019-04-04	:	1 London	Session with SAP PM 09/04 All day meeting with SAP, 10/04 Senior Leadership Team Meeting in 100 Parliament Street	Air/Rail	Economy/Standard	£0.00	£0.00	£296.06	£0.00
Andres Honeywell	2019-04-09 2019-04-16		3 London	11th Attend Accountability Workshop Canary Wharf Future Borders meeting Nobel House London	Air/Rail	Economy/Standard Economy/Standard	£272.00 £136.00	£0.00 £0.00	£622.06 £442.06	£0.00 £0.00
Andres Honeywell	2019-04-16		2 London	Future Borders meeting Nobel House London 24/04 Customer Strategy & Tax Design (CS&TD) Performance Framework Meeting	Air/Rail	Economy/Standard	£136.00	£0.00	£442.06	£0.00
Andres Honeywell	2019-04-24	:	2 London	25/04 CS&TD Senior Leadership Team Meeting 01/05 Meeting with Jim Harra AM/Tax at the Border Meeting PM	Air/Rail	Economy/Standard	£136.00	£0.00	£352.06	£0.00
Andres Honeywell	2019-04-30		3 London	02/05 Sourcing Deep Dive Meeting	Air/Rail	Economy/Standard	£272.00	£0.00	£549.82	£0.00
Andres Honeywell	2019-05-06	:	5 Orlando, USA	SAP Sapphire Annual Conference 7th - 9th May Orange County Convention Centre Florida	Air	Business economy	£496.00	£0.00	£6,418.40	£0.00
Andres Honeywell	2019-05-13		4 Hertfordshire / London	13/14 IT Directors Forum The Grove Hertfordshire 15/04 SAS Innovation Day London 16/04 Top Three Tiers (senior leaders) Meeting London AM Chief Digital & Information Officer (CDIO) Engagement Meeting PM	Air/Rail	Economy/Standard	6318.00	£0.00	£686.06	£0.00
Andres Honeywell	2019-05-20		2 Felixstowe	Port Visit to Border Force Felixstowe	Air/Rail	Economy/Standard	£196.00	£0.00	£442.42	£0.00
				Customer Strategy & Tax Design (CS&TD) Senior Leadership Team Meeting AM, IBM Border transformation meeting						
Andres Honeywell Andres Honeywell	2019-05-23 2019-05-28		1 London 1 Newcastle	PM Travel to Benton Park View for CAP Session	Air/Rail Rail	Economy/Standard Standard	£0.00 £0.00	£0.00 £0.00	£377.93 £32.00	£0.00 £0.00
Andres Honeyweir	2019-05-28		i Newcastie	03/06 IBM Innovation Day London 04/06 Chief Digital & Information Officer group (CDIO) Leadership Event Birmingham	Kall	Standard	10.00	£0.00	£32.00	£0.00
Andres Honeywell	2019-06-03	:	1 London / Birmingham	on open en of state en internation officer group (esto) seddersing event offiningham	Air/Rail	Economy/Standard	£122.00	£0.00	£211.00	£0.00
Andres Honeywell	2019-06-04	:	2 Bucharest, Romania	05/6 Fiscalis Visit To Bucharest to discuss IT collaboration projects	Air	Economy	£178.00	£0.00	£464.93	£0.00
Andres Honeywell	2019-06-10	:	1 Newcastle	Attend Micro Behaviours Event in Newcastle 10th 11th Senior Leadership Team Meeting in Benton Park View SAS analytics vision for HMRC and Customer Strategy & Tax Design (CS&TD) Meeting AM	Rail	Standard	£85.00	£0.00	£140.00	£0.00
Andres Honeywell	2019-06-13		1 London	Future borders Programme meeting 100 Parliament Street PM	Air/Rail	Economy/Standard	£0.00	£0.00	£376.93	£0.00
Andres Honeywell	2019-06-18	:	3 London	18/06 FCA/Backstop programme board meeting Canary Wharf AM 18/06 Chief Digital & Information Officer group (CDIO) SC51 Moderation Meeting 100 Parliament Street PM 19/06 IBM Meeting, IBM Offices Southbank London 20/06 Customer Strategy & Tax Design Senior Leadership Team Meeting 100 Parliament Street	Air/Rail	Economy/Standard	£240.00	£0.00	£731.93	£0.00
Andres Honeywell	2019-06-25		3 Telford / London	25/06 Face 2 Face planning with SR19 in Telford 26/06 Face 2 Face meeting Canary Wharf AM 26/06 Sourcing Strategy Meeting for Chief Digital & Information Officer group (CDIO) 100 Parliament Street PM 27/06 MTD Programme Board Meeting Canary Wharf AM 27/06 Policy Lab Meeting Canary Wharf PM	Air/Rail	Economy/Standard	£270.00	£0.00	£725.93	£0.00
Steve Long	2019-04-04		1 Dover	Site Visit. Meet teams and hold forums.	Rail	Standard	£0.00	£0.00	£387.50	£0.00
Steve Long	2019-04-11		1 Birmingham	Respect at Work launch workshop	Rail	Standard	£0.00	£0.00	£55.00	£0.00
Steve Long	2019-04-25		1 Leeds	Leading Our Plan Launch	Rail	Standard	£0.00	£0.00	£51.80	£0.00
Steve Long Steve Long	2019-04-30 2019-05-16		3 London / Glasgow 1 London	London: Excom. Glasgow: Leading our Plan event x 2 days Top Three Tiers (senior leaders) event	Rail Rail	Standard Standard	£166.00 £0.00	£0.00 £0.00	£436.00 £331.00	£0.00 £0.00
Steve Long	2019-05-29		1 Leeds	Locations Strategy Workshop	Rail	Standard	£0.00	£0.00	£51.80	£0.00
Steve Long	2019-06-05		2 London / Cardiff	Site visit on both sites. Meet teams and hold forums.	Rail	Standard	£76.00	£0.00	£267.10	£0.00
Steve Long	2019-06-13		1 London	MTD F2F Meeting	Rail	Standard	£0.00	£0.00	£220.40	£0.00
Steve Long	2019-06-19		1 Birmingham	Senior Leadership Team Meeting	Rail	Standard	£0.00	£0.00	£79.60	£0.00
Sophie Dean Sophie Dean	2019-05-21 2019-06-03		1 Southend 1 Dover	Meeting key stakeholders in Southend Meeting stakeholders at the port of Dover and Euro tunnel Key external partners	Rail	Standard	£0.00 £0.00	£0.00 £0.00	£30.50 £47.30	£0.00 £0.00
Katherine Green	2019-06-03		1 London	Train from Streatham Hill to London Bridge for Dover Visit Meeting stakeholders at the port of Dover and Euro tunnel Key external partners	Rail	Standard	£0.00 £0.00	£0.00	£8.80	£0.00
Katherine Green	2019-06-03		1 Dover		Rail	Standard	£0.00	£0.00	£43.00	£0.00
Simon Claydon Simon Claydon	2019-04-02 2019-05-03		1 Manchester 3 Paris, France	Attendance at OneHR Community Event Attendance and speaking at OECD event	Rail Rail	Standard Standard	£167.00 £371.64	£0.00 £0.00	£387.00 £475.64	£0.00 £0.00
Simon Claydon Simon Claydon	2019-05-03		3 Paris, France 2 Manchester	Attendance and speaking at OECD event Attendance at PPP Senior Leadership Team Meeting	Rail	Standard Standard	£3/1.64 £120.04	£0.00 £0.00	£475.64 £206.04	£0.00 £0.00
Simon Claydon	2019-05-30		1 Wrexham	Site visit re HMRC locations	Rail	Standard	£14.55	£0.00	£309.55	£0.00
Simon Claydon	2019-06-20		2 Nottingham	Attendance at Chief People Officer group (CPO) HR Senior Leadership Team meeting	Rail	Standard	£99.00	£0.00	£223.00	£0.00
Denise Dourado	2019-04-09		1 Telford	Internal team meetings	Rail	Standard	£28.00	£0.00	£176.00	£0.00
Denise Dourado	2019-04-10		2 London	Senior Leadership and internal team meetings	Rail	Standard	£179.88	£0.00	£450.88	£0.00
Denise Dourado	2019-04-18		1 Coventry	Embrace conference - guest speaker	Rail	Standard	£34.55	£0.00	£171.55	£0.00
Denise Dourado Denise Dourado	2019-04-25 2019-04-29		1 Preston 1 London	Embrace conference - guest speaker Internal team meetings	Rail Rail	Standard Standard	£35.75 £24.95	£0.00 £0.00	£50.75 £295.95	£0.00 £0.00
Denise Dourado Denise Dourado	2019-04-29 2019-04-30		1 London 1 Telford	Internal team meetings Internal team meetings	Rail	Standard	£24.95 £26.10	£0.00 £0.00	£295.95 £174.10	£0.00 £0.00
Denise Dourado	2019-04-30		1 London	Senior Leadership meeting	Rail	Standard	£25.80	£0.00	£174.10 £296.80	£0.00
Denise Dourado	2019-05-08		2 London	Senior Leadership meeting and Women in IT meeting	Rail	Standard	£212.79	£0.00	£374.79	£0.00
Denise Dourado	2019-05-10	:	1 London	Interviewing for Deputy Director vacancy	Rail	Standard	£32.26	£0.00	£303.26	£0.00

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	Start date of	Duration of					Accommodation	Other (including hospitality	travel,	of Us tc. Offici	
Senior Officials Name	trip		Destination	Purpose of trip	Mode of transport	Class of travel	/Meals	given)	(£)		ire Car
Denise Dourado	2019-05-13		1 Telford	Interviewing for Deputy Director vacancy and internal meetings	Rail	Standard	£132.94	£0.0).94	£0.00
Denise Dourado	2019-05-16	1	London	Senior Leaders event	Rail	Standard	£31.40	£0.0	0 £215	.40	£0.00
Denise Dourado	2019-05-17		London	Learning/training event	Rail	Standard	£27.13				£0.00
Denise Dourado	2019-05-21		London	Supplier meeting	Rail	Standard	£48.90	£0.0			£0.00
Denise Dourado	2019-06-03		London	Supplier meeting	Rail	Standard	£26.90	£0.0			£0.00
Denise Dourado Denise Dourado	2019-06-04 2019-06-12		Birmingham Telford	Senior Leaders event Senior Leaders planning events	Rail Rail	Standard Standard	£31.80 £138.65	£0.0 £0.0			£0.00 £0.00
Denise Dourado	2019-06-12		London	Senior Leadership and internal team meetings	Rail	Standard	£192.64	£0.0			£0.00
Denise Dourado	2019-06-25		London	Women in IT conference	Rail	Standard	£252.28	£0.0			£0.00
Denise Dourado	2019-06-27	2	Newcastle	Senior Leadership and internal team meetings	Rail	Standard	£132.20	£0.0	D £243	1.20	£0.00
Marc Gill	2019-04-02		London	Operational site visit	Rail	Standard	£119.00				£0.00
Marc Gill	2019-04-03		Stoke On Trent	Operational site visit	Rail	Standard	£81.00				£0.00
Marc Gill	2019-04-04		Manchester	Operational site visit	Rail	Standard	£0.00	£0.0			£0.00
Marc Gill Marc Gill	2019-04-08 2019-04-09	_	London Leeds	Operational delivery meeting Operational delivery meeting	Rail Rail	Standard Standard	£129.00 £85.00	£0.0 £0.0			£0.00 £0.00
Marc Gill	2019-04-09		Watford	Operational site visit	Rail	Standard	£0.00	£0.0			£0.00 £0.00
Marc Gill	2019-04-09		Newcastle	Travelling home	Rail	Standard	£0.00	£0.0			£0.00
Marc Gill	2019-04-15		London	Operational delivery meeting	Rail	Standard	£258.00				£0.00
Marc Gill	2019-04-24		Leeds	Operational delivery meeting	Rail	Standard	£80.00	£0.0			£0.00
Marc Gill	2019-04-29	1	Edinburgh	Operational delivery event	Rail	Standard	£0.00	£0.0	D £66	.00	£0.00
Marc Gill	2019-04-30		London	Operational delivery meeting	Rail	Standard	£129.00				£0.00
Marc Gill	2019-05-01		Durrington	Operational site visit	Rail	Standard	£0.00	£0.0			£0.00
Marc Gill	2019-05-01		Birmingham	Operational site visit	Rail	Standard	£68.00	£0.0			£0.00
Marc Gill Marc Gill	2019-05-02 2019-05-07		London	Travelling home Operational delivery meeting	Rail Rail	Standard Standard	£0.00 £258.00				£0.00 £0.00
Marc Gill	2019-05-07		Birmingham	Operational delivery meeting Operational delivery event	Rail	Standard	£258.00 £80.00	£0.0			£0.00 £0.00
Marc Gill	2019-05-14		London	External event	Rail	Standard	£129.00				£0.00
Marc Gill	2019-05-16		Newcastle	Travelling home	Rail	Standard	£0.00	£0.0			£0.00
Marc Gill	2019-05-20		London	Operational delivery workshop	Rail	Standard	£0.00	£0.0		0.00	£0.00
Marc Gill	2019-05-21	1	Bristol	Operational delivery event	Air	Economy	£0.00	£0.0	0 £47	.31	£0.00
Marc Gill	2019-05-23		Birmingham	Operational delivery meeting	Rail	Standard	£83.00				£0.00
Marc Gill	2019-05-24		Newcastle	Travelling home	Rail	Standard	£0.00	£0.0			£0.00
Marc Gill Marc Gill	2019-05-29 2019-06-04		Leeds Glasgow	Operational delivery meeting Operational site visit	Rail Rail	Standard Standard	£0.00 £0.00	£0.0 £0.0			£0.00 £0.00
Marc Gill Marc Gill	2019-06-04 2019-06-12		London	Operational site visit Operational delivery meeting	Rail	Standard	£121.00				£0.00 £0.00
Marc Gill	2019-06-12		Manchester	Operational delivery event	Rail	Standard	£86.00				£0.00
Marc Gill	2019-06-14		Newcastle	Travelling home	Rail	Standard	£0.00	£0.0			£0.00
Marc Gill	2019-06-19		Dundee	Operational site visit	Rail	Standard	£79.00	£0.0	D £158	3.00	£0.00
Marc Gill	2019-06-20		Edinburgh	Operational site visit	Rail	Standard	£0.00			1.00	£0.00
Marc Gill	2019-06-24		London	Operational delivery meeting	Rail	Standard	£105.00				£0.00
Marc Gill	2019-06-27		London	External event	Rail	Standard	£129.00	£0.0			£0.00
Lucy Pink Lucy Pink	2019-04-29 2019-05-09		Manchester Cardiff	Joint SMT Event	Rail Rail	Standard Standard	£0.00 £0.00	£0.0 £0.0			£0.00 £0.00
Lucy Pink Lucy Pink	2019-05-09 2019-06-25		. Cardiff Wolverhampton	Customer Service Group Immersion Visit C&A Team Celebration	Rail	Standard	£0.00 £0.00	£0.0 £0.0			£0.00 £0.00
Janet Alexander	2019-00-23		London	Senior Leadership Team and EU Exit meetings	Rail	Standard	£221.40				£0.00
Janet Alexander	2019-04-10		London	Senior Leadership Team and EU Exit meetings	Rail	Standard	£0.00	£0.0			£0.00
Janet Alexander	2019-04-10	2	Reading	Senior Leader Office Visit	Rail	Standard	£47.00	£0.0	0 £72	00	£0.00
Janet Alexander	2019-04-11		London	Senior Leadership Team and EU Exit meetings	Rail	Standard	£99.00	£0.0		.00	£0.00
Janet Alexander	2019-04-12		Birmingham	Internal HR Meeting	Rail	Standard	£0.00				£0.00
Janet Alexander	2019-04-16 2019-04-17		London	Senior Leadership Team and meetings with Direct Reports	Rail	Standard	£101.00 £83.00				£0.00
Janet Alexander Janet Alexander	2019-04-17 2019-04-25		! Newcastle London	Internal award presentation Senior Leadership Team Meeting	Rail Rail	First Standard	£83.00 £0.00	£0.0 £0.0			£0.00 £0.00
Janet Alexander	2019-04-25 2019-04-29		London	Senior Leadership Team and EU Exit meetings	Rail	Standard	£457.00	£0.0			£0.00 £0.00
Janet Alexander	2019-05-08		London	Union meetings and Senior Leader Workshop	Rail	Standard	£221.00				£0.00
Janet Alexander	2019-05-16		London	Top Three Tiers (senior leaders) event and meeting with other government department (OGD)	Rail	Standard	£0.00	£0.0			£0.00
Janet Alexander	2019-05-21	1	London	Senior Leadership Team meeting	Rail	Standard	£0.00	£0.0	0 £180	1.00	£0.00
Janet Alexander	2019-05-21		Portsmouth	Senior Leadership Team Visibility Visit	Rail	Standard	£79.00				£0.00
Janet Alexander	2019-05-22		London	Senior Leadership Team and Tax gap meeting	Rail	Standard	£457.00				£0.00
Janet Alexander	2019-06-04 2019-06-13		London Cardiff	Visibility Event and Senior Leadership Team meetings	Rail Bail	Standard Standard	£368.00	£0.0 £0.0			£0.00 £0.00
Janet Alexander Janet Alexander	2019-06-13 2019-06-18	-	London	Senior Leadership Team Visibility Visit Senior Leadership Team, Trade Union meetings, Customer Compliance Group (CCG) awards	Rail	Standard Standard	£0.00 £203.00				£0.00 £0.00
Janet Alexander	2019-06-18 2019-06-20		Lincoln	Internal Senior Leadership Team, Trade Union meetings, customer Compliance Group (CCG) awards	Rail	Standard	£203.00 £0.00				£0.00 £0.00
Janet Alexander	2019-06-20		Home	return from conference	Hire Car	Nil Return	£0.00				£0.00
Janet Alexander	2019-06-24		London	Senior Leadership Team and EU Exit meetings	Rail	Standard	£101.00	£0.0			£0.00
				Day and a half SMT planning session for Spending Review 19 (SR19) Design, SR19 Steering group meeting the							
Steven Walters	2019-04-01	1	London	following day	Rail	Standard	£23.78	£0.0	0 £144	78	£0.00
Charles M/ 11	2010 01		Landan	Day and a half SMT planning session for Spending Review 19 (SR19) Design, SR19 Steering group meeting the	11-4-1	Nil Date:	£129.00	£0.0	0 f129		£0.00
Steven Walters	2019-04-01	1	London	following day Day and a half SMT planning session for Spending Review 19 (SR19) Design, SR19 Steering group meeting the	Hotel	Nil Return	£129.00	£0.0) £129	.00	£0.00
Steven Walters	2019-04-02	1	Wolverhampton	Day and a hair SMT planning session for Spending Review 19 (SR19) Design, SR19 Steering group meeting the following day	Rail	Standard	£0.00	£0.0	0 £61	.00	£0.00
Steven Walters	2019-04-02		London	Spending Review 19 (SR19) Programme Board	Rail	Standard	£4.60				£0.00
Steven Walters	2019-05-14		London	ExCom agenda session and Spending Review 19 (SR19) Steering group	Rail	Standard	£0.00	£0.0			£0.00

Total cost, including

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							all	visas,	
							acc	ommod on, 1	Total Cost
							tra	vel, d	of Use of
Senior Officials Name	Start date of Duration trip Visit (Day		Purpose of trip	Mode of transport	Class of travel	Accommodation Other (includin /Meals given)	g hospitality me (£)	als etc. (Official Secure Car
Steven Walters	2019-05-16	1 London	Top Three Tiers (senior leaders)	Rail	Standard	£5.50		£126.50	£0.00
Steven Walters	2019-06-04	1 London	Spending Review 19 (SR19) Programme Board	Rail	Standard	£31.91	£0.00	£92.91	£0.00
Steven Walters Steven Walters	2019-06-04 2019-06-04	1 Leeds 1 Shipley	Spending Review 19 (SR19) Design team meeting Spending Review 19 (SR19) Design team meeting	Rail Hotel	Standard Nil Return	£4.62 £58.00	£0.00 £0.00	£91.62 £58.00	£0.00 £0.00
Steven Walters	2019-06-04 2019-06-06	1 Snipley 1 London	Spending Review 19 (SR19) Design team meeting End of year discussion with Sir Jon Thompson	Rail	Standard	£4.60		£58.00 £125.60	£0.00 £0.00
Steven Walters	2019-06-11	1 London	End of year discussion regarding SCS1's	Rail	Standard	£0.00		E121.00	£0.00
Steven Walters	2019-06-24	1 London	Spending Review 19 (SR19) checkpoint meetings	Rail	Standard	£26.40		E106.40	£0.00
Steven Walters Steven Walters	2019-06-24 2019-06-25	3 London 1 London	Spending Review 19 (SR19) checkpoint meetings Spending Review 19 (SR19) checkpoint meetings	Hotel Bail	Nil Return Standard	£276.00 £29.97		E276.00 E150.97	£0.00 £0.00
Steven Walters	2019-06-25	2 London	Spending Review 19 (SR19) checkpoint meetings	Hotel	Nil Return	£156.00		E156.00	£0.00
Mary Barber	2019-04-02	1 Newcastle	Planning Workshop	Rail	Standard	£0.00		E107.00	£0.00
Mary Barber	2019-04-02 2019-04-04	2 Newcastle	Planning Workshop (2 nights)	Hotel	Nil Return	£200.00 £36.20	£0.00 £0.00	£200.00 £98.60	£0.00 £0.00
Mary Barber Mary Barber	2019-04-04	1 York 1 Grantham	Travel to York for Senior Leadership Team Workshop Senior Leadership Team Workshop	Rail Rail	Standard Standard	£36.20 £0.00	£0.00	£98.60 £45.90	£0.00 £0.00
Mary Barber	2019-04-09	1 Newcastle	Developing the customer contact strategy plan meeting	Rail	Standard	£27.30		£227.80	£0.00
Mary Barber	2019-04-10	1 Leeds	Customer Service group (CSG) People Senior Leadership Team	Rail	Standard	£0.00		E123.80	£0.00
Mary Barber	2019-04-11	1 Birmingham	Direct Customer communication launch event	Rail Rail	Standard	£0.00	£0.00	£67.70	£0.00
Mary Barber Mary Barber	2019-04-12 2019-04-15	1 Newcastle 1 Preston	Accenture alignment workshop Travel to Preston	Rail	Standard Standard	£35.70 £28.90		E248.70	£0.00 £0.00
Mary Barber	2019-04-15	1 Preston	Pre Mortem Childcare Offer Wales meeting	Hotel	Nil Return	£73.00	£0.00	£73.00	£0.00
Mary Barber	2019-04-16	1 Manchester	Preston - Home - Grantham	Rail	Standard	£62.90		E119.90	£0.00
Mary Barber Mary Barber	2019-04-24 2019-04-24	1 London 1 Leeds	Travel to London for Childcare Services Programme Board Travel to Leeds for Top Four Tiers (senior leaders)	Rail Rail	Standard Standard	£21.85 £0.00		E386.85 E136.50	£0.00 £0.00
Mary Barber Mary Barber	2019-04-24	1 Leeds	overnight stay to attend Top Four Tiers (senior leaders) - Leading our plan launch	Hotel	Nil Return	£99.00	£0.00	£99.00	£0.00
Mary Barber	2019-04-25	1 Grantham	Leeds to home Grantham	Rail	Standard	£0.00	£0.00	£62.40	£0.00
Mary Barber	2019-04-30 2019-05-01	1 Newcastle	Workforce planning meeting	Rail Rail	Standard Standard	£0.00		E213.00 E212.00	£0.00 £0.00
Mary Barber Mary Barber	2019-05-01 2019-04-30	1 Grantham 2 Newcastle	Newcastle to home Travel to Newcastle for Planning session on the 1/5	Hotel	Standard Nil Return	£0.00 £49.80		E212.00 E237.80	£0.00 £0.00
Mary Barber	2019-05-07	1 Liverpool	Travel to Liverpool - Proof of Concept	Rail	Standard	£25.68	£0.00	£87.18	£0.00
Mary Barber	2019-05-07	1 London	Liverpool to London	Rail	Standard	£0.00	£0.00	£88.60	£0.00
Mary Barber Mary Barber	2019-05-07 2019-05-08	1 London 1 Loughborough	overnight for Customer Service group (CSG) people Senior Leadership Team Travel from London to Loughborough	Hotel Rail	Nil Return Standard	£186.00 £0.00	£0.00 £0.00	£186.00 £94.50	£0.00 £0.00
Mary Barber	2019-05-12	1 Manchester	Loughborough to Manchester and return - leading our Plan event	Rail	Standard	£0.00		£120.60	£0.00
Mary Barber	2019-05-12	1 Manchester	Overnight due to early meeting	Hotel	Nil Return	£86.00	£0.00	£86.00	£0.00
Mary Barber Mary Barber	2019-05-14 2019-05-14	1 Newcastle 1 Newcastle	Grantham - Newcastle	Rail Hotel	Standard Nil Return	£0.00 £94.00		£107.00	£0.00 £0.00
Mary Barber	2019-05-15	1 London	Travel for early meeting - overnight One team event - Newcastle - London	Rail	Standard	£23.00		£187.00	£0.00
Mary Barber	2019-05-15	1 London	Overnight for Top Three Tiers event (senior leaders)	Hotel	Nil Return	£200.00		£200.00	£0.00
Mary Barber	2019-05-16	1 Melton Mowbray	Travel from London to Melton Mowbray	Rail	Standard	£0.00		E101.50	£0.00
Mary Barber Mary Barber	2019-05-21 2019-05-28	1 London 1 London	Travel to London for Childcare Services Programme Board Travel to London for Childcare Services Programme Board	Rail Rail	Standard Standard	£0.00 £0.00		E202.00 E202.00	£0.00 £0.00
Mary Barber	2019-05-29	1 Leeds	Travel to Leeds for Senior Leadership Team Locations Workshop	Rail	Standard	£0.00		E123.80	£0.00
Mary Barber	2019-06-10	1 Newcastle	Travel to Newcastle for Interviewing -return	Rail	Standard	£14.80		E227.80	£0.00
Mary Barber Mary Barber	2019-06-11 2019-06-11	1 Newcastle 3 Newcastle	Travel to Newcastle for Interviewing - return Overnight - early start	Rail Hotel	Standard Nil Return	£0.00 £81.80		E213.00	£0.00 £0.00
Mary Barber Mary Barber	2019-06-11	1 London	Connecting you - meeting	Rail	Standard	£0.00		E306.80 E188.00	£0.00 £0.00
Mary Barber	2019-06-24	1 Manchester	Loughborough to Manchester for Senior Leadership Team Development day	Rail	Standard	£18.00	£0.00	£78.80	£0.00
Mary Barber	2019-06-24	2 Manchester	Overnight for early start Senior Leadership Team Development day	Hotel Bail	Nil Return	£28.00		E380.00	£0.00 £0.00
Mary Barber Mary Barber	2019-06-26 2019-06-26	1 Preston 1 London	Manchester - Preston - FChB lessons learned Preston - London Customer Service (CS) Business Plan Enablers Senior Leadership Team	Rail	Standard Standard	£6.00 £0.00		£19.70 £183.50	£0.00 £0.00
Mary Barber	2019-06-26	1 London	Overnight	Hotel	Nil Return	£230.00		E230.00	£0.00
Mary Barber	2019-06-27	1 Melton Mowbray	London to Melton Mowbray	Rail	Standard	£22.00		E123.50	£0.00
Clarence Odogwu Clarence Odogwu	2019-04-15 2019-05-16	1 Bristol 1 Preston	Cyber Security and Information Risk (CSIR) Monthly Senior Leadership Team Meeting Site Visit to Repetits & Credits Operations Team	Rail Rail	Standard Standard	£89.60 £49.75		E144.23	£0.00 £0.00
Clarence Odogwu	2019-05-22	1 London	Travel to Southend for Location Announcement	Rail	Standard	£107.25		E148.15	£0.00
Clarence Odogwu	2019-06-18	1 Manchester	Cyber Security and Information Risk (CSIR) Monthly Senior Leadership Team Meeting	Rail	Standard	£120.00	£0.00	£290.30	£0.00
Sarah McMann	2019-04-04	1 York	Transformation Senior Leadership Team Workshop	Rail	Standard	£0.00	£0.00	£48.00	£0.00
Sarah McMann Sarah McMann	2019-04-08 2019-04-10	1 Leeds 1 London	HMRC/Nuance Meeting Senior Leadership Team meeting	Car Rail	Nil Return Standard	£66.00 £0.00		E123.60 E315.00	£0.00 £0.00
Sarah McMann	2019-04-25	1 Nottingham	Compass Meeting/Site Visit	Car	Nil Return	£0.00		E127.40	£0.00
Sarah McMann	2019-04-25	1 Leeds	Leading our plan launch	Rail	Standard	£0.00	£0.00	£59.00	£0.00
Sarah McMann Sarah McMann	2019-04-29 2019-05-07	1 London 1 London	Service Ownership Meeting Organisational Design Meetings	Rail / Taxi Rail / Taxi	Standard Standard	£156.99 £180.05		E562.61 E437.76	£0.00 £0.00
Sarah McMann	2019-05-07 2019-05-14	2 London	Organisational Design Meetings Customer Service group (CSG) Senior Leadership Team Face to face meeting	Rail	Standard	£601.61		E963.81	£0.00 £0.00
			IBM Innovation Day/ PEGA Live Event/Childcare Services meeting/Chief Digital & Information Officer group (CDIO)						
Sarah McMann	2019-06-03	2 London / Birmingham	Leadership Event	Rail	Standard	£84.08		E379.13	£0.00
Sarah McMann Sarah McMann	2019-06-06 2019-06-17	1 London 1 Shipley	HMRC/CISCO Face to Face Meeting Customer Service group (CSG) Senior Leadership Team Face to face meeting	Rail Rail / Taxi	Standard Standard	£12.45 £0.00		E331.45 E132.15	£0.00 £0.00
Sarah McMann	2019-06-18	2 London	FCHB Meeting	Rail	Standard	£81.45		E325.45	£0.00
Sarah McMann	2019-06-25	1 Telford	Spending Review 19 (SR19) Planning	Hire car	Nil Return	£4.35		E161.64	£0.00
Sarah McMann Jo Wakeman	2019-06-27 2019-04-02	1 Newcastle 1 Birmingham	Chief Digital & Information Officer (CDIO) Senior Leadership Team Workshop Respect at Work Meeting	Hotel Rail	Nil Return Standard	£112.35 £0.00	£0.00 £0.00	£112.35 £87.00	£0.00 £0.00
JO Wakeman	2015-04-02	T Du HIIIBHAIH	uesheer or more meeting	ndli	Stanuard	10.00	£0.00	107.00	LU.UU

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Senior Officials Name	Start date of Duration trip Visit (Day	of s) Destination	Purpose of trip	Mode of transport	Class of travel	Accommodation Other (including hospit /Meals given)		neals etc. E)	Official Secure Car	
Jo Wakeman	2019-04-03	1 Paris, France	ABA Tax Conference	Rail	Economy	£0.00		£104.00	£0.00 Paid for by another government depart	artment
Jo Wakeman	2019-04-26	1 Cardiff	Site Visit	Rail	Standard	£0.00	£0.00	£118.00	£0.00	
Jo Wakeman Jo Wakeman	2019-05-07 2019-05-08	1 Leeds 1 Milton Keynes	Beacon IPC Site Visit	Rail Rail	Standard Mixed	£0.00 £0.00	£0.00 £0.00	£103.00 £30.00	£0.00 £0.00	
Jo Wakeman	2019-05-08	1 Manchester	Large Business (LB) Senior Leadership Team	Rail	Standard	£0.00	£0.00 £0.00	£181.00	£0.00	
Jo Wakeman	2019-05-17	1 Newcastle	NUBS Event	Rail	Standard	£0.00	£0.00	£86.00	£0.00	
Jo Wakeman	2019-05-18	1 London	Travel Back	Rail	Standard	£0.00	£0.00	£56.00	£0.00	
Jo Wakeman Jo Wakeman	2019-05-20 2019-05-21	1 Nottingham 1 Nottingham	Respect at Work Meeting Respect at Work Meeting	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£112.00 £74.00	£0.00 £0.00	
Jo Wakeman	2019-06-05	2 Belfast	Beacon	Air	Economy, Economy	£0.00	£0.00	£184.76	£0.00	
Jo Wakeman	2019-06-07	1 Bristol	Site Visit	Rail	Standard	£0.00	£0.00	£144.00	£0.00	
Jo Wakeman Jon Sherman	2019-06-25 2019-04-10	1 Leeds 1 Nottingham	Site Visit Meeting with Business, Assets and International (BAI) teams	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£85.00 £89.50	£0.00 £0.00	
Jon Sherman	2019-05-09	1 Nottingham	Customer Strategy & Tax Design (CS&TD) People Committee	Rail	Standard	£0.00	£0.00	£124.00	£0.00	
Jon Sherman	2019-06-05	2 Edinburgh	Meeting with Business, Assets and International (BAI) teams	Air	Economy	£67.25	£0.00	£225.81	£0.00	
Jon Sherman	2019-06-05	2 Edinburgh	Meeting with Business, Assets and International (BAI) teams	Tram	Standard	£0.00	£0.00	£8.50	£0.00	
Jon Sherman Rebekah Avres	2019-06-18 2019-04-05	1 Birmingham 1 Liverpool	Meeting with Business, Assets and International (BAI) teams Senior Soonsor Work in the Liverpool Region	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£86.85 £81.00	£0.00 £0.00	
Rebekah Ayres	2019-04-05	1 Wrexham	Senior Sponsor Work in the Liverpool Region (visit to the Wrexham office)	Hire car	Nil Return	£0.00	£0.00	£56.71	£0.00	
Rebekah Ayres	2019-05-03	1 Liverpool	Senior Sponsor Work in the Liverpool Region (SCS meeting)	Rail	Standard	£9.99	£0.00	£85.99	£0.00	
Rebekah Ayres Rebekah Ayres	2019-05-13 2019-05-13	1 Betchworth 1 Betchworth	High Potential Development Scheme High Potential Development Scheme	Rail Hotel	Standard Nil Return	£0.00 £80.00	£0.00 £0.00	£24.00 £80.00	£0.00 £0.00	
Rebekah Ayres	2019-05-13	1 Liverpool	Senior Sponsor Work in the Liverpool Region	Rail	Standard	£34.50	£0.00 £0.00	£121.50	£0.00	
Rebekah Ayres	2019-05-29	1 Warrington / Wrexham	Senior Sponsor Work in the Liverpool Region (visit to the Warrington & Wrexham office) Required to attend face-to-face Chief Finance Officer group (CFO) Senior Leadership Team micro-behaviours	Hire car	Nil Return	£2.80	£0.00	£64.91	£0.00	
Timothy Addison	2019-05-03	1 London	workshop at 100 Parliament Street, London. Face-to-face meeting with Justin Holliday to discuss Internal Audit and Chief Finance Officer group (CFO) Annual	Rail	Standard	£0.00	£0.00	£193.80	£0.00	
Timothy Addison	2019-05-08	1 London	Opinions	Rail	Standard	£0.00	£0.00	£200.00	£0.00	
Timothy Addison Timothy Addison	2019-05-13 2019-05-16	2 Nottingham 1 London	Face-to-face team meeting with Internal Audit Senior Leadership Team and Leadership team. Chief Finance Officer group (CFO) Senior Leadership Team meeting	Rail Rail	Standard Standard	£85.00 £0.00	£0.00 £0.00	£132.70 £192.80	£0.00 £0.00	
,			Meetings in London. 20/05: Face-to-face meeting with VOA ARAC (Canary Wharf) 21/05: Face-to-face meeting with HMRC ARC (100 Parliament street)							
Timothy Addison	2019-05-20	3 London	22/05: Face-to-face Internal Audit Senior Leadership Team meeting and handover with Alison Bexfield ahead of starting new role. (100 Parliament Street)	Rail	Standard	£198.00	£0.00	£368.80	£0.00	
			03/06: Face-to-face meeting with Finance Business Partner							
Timothy Addison	2019-06-03 2019-06-06	2 Newcastle 1 London	04/06: Face-to-face with Internal Audit deputy director to discuss new roles.	Rail Rail	Standard Standard	£85.00 £0.00	£0.00 £0.00	£170.50 £243.00	£0.00 £0.00	
Timothy Addison Esther Wallington	2019-06-06	2 Manchester	Required to attend Chief Finance Officer group (CFO) community leadership event in London One HR Community Event	Rail	Standard	£90.00	£0.00	£243.00 £271.80	£0.00 £0.00	
Esther Wallington	2019-05-01	1 Cardiff	Site Visit	Rail	Standard	£0.00	£0.00	£168.00	£0.00	
Esther Wallington	2019-06-20	2 Nottingham	Site Visit and Senior Leaders Meeting	Rail	Standard	£70.00	£0.00	£177.00	£0.00	
Stella Jarvis Stella Jarvis	2019-04-08 2019-04-08	2 Prague, Czech Republic 2 London	Conference on Brexit co-ordination work with industry representatives Conference on Brexit co-ordination work with industry representatives	Air Rail	Economy Standard	£111.91 £0.00	£0.00 £0.00	£421.85 £88.00	£0.00 £0.00	
Stella Jarvis	2019-04-09	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis	2019-04-10	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis Stella Jarvis	2019-04-16 2019-04-17	1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	£0.00 £0.00	
Stella Jarvis	2019-04-17	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00 £49.00	£0.00	
Stella Jarvis	2019-04-24	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis	2019-04-25	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis Stella Jarvis	2019-04-29 2019-04-30	1 London 1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	£0.00 £0.00	
Stella Jarvis	2019-05-01	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£13.00	£0.00	
Stella Jarvis	2019-05-02	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis Stella Jarvis	2019-05-02 2019-05-07	1 London 1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	£0.00 £0.00	
Stella Jarvis	2019-05-08	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00 £49.00	£0.00	
Stella Jarvis	2019-05-09	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis	2019-05-10	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis Stella Jarvis	2019-05-13 2019-05-15	1 London 1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	£0.00 £0.00	
Stella Jarvis	2019-05-16	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis	2019-05-17	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis Stella Jarvis	2019-05-20 2019-05-22	1 London 1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	£0.00 £0.00	
Stella Jarvis Stella Jarvis	2019-05-22 2019-05-23	1 London 1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail	Standard Standard	£0.00	£0.00 £0.00	£49.00 £49.00	£0.00 £0.00	
Stella Jarvis	2019-05-29	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis	2019-05-30	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis Stella Jarvis	2019-06-03 2019-06-04	1 London 1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	£0.00 £0.00	
Stella Jarvis	2019-06-06	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	
Stella Jarvis	2019-06-10	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00	

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Senior Officials Name) Destination	Purpose of trip	Mode of transport	Class of travel	Accommodation Other (including hos /Meals given)		neals etc. £)	Secure Car
Stella Jarvis		1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00
Stella Jarvis		1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	
Stella Jarvis Stella Jarvis		1 London 1 London	Cross-government EU Exit co-ordination	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	
Stella Jarvis Stella Jarvis		1 London 1 London	Cross-government EU Exit co-ordination Cross-government EU Exit co-ordination	Rail	Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £49.00	
Stella Jarvis		1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	
Stella Jarvis	2019-06-25	1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	£0.00
Stella Jarvis		1 London	Cross-government EU Exit co-ordination	Rail	Standard	£0.00	£0.00	£49.00	
Stella Jarvis Michael Hearty		1 London 1 London	Cross-government EU Exit co-ordination Audit and Risk Committee	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£49.00 £360.00	
Michael Hearty Michael Hearty		1 London 1 London	Audit and Risk Committee Audit and Risk Committee	Hotel	Standard Nil Return	£0.00 £208.00	£0.00	£360.00	
Simon Ricketts		1 London	Board meeting	Rail	Standard	£0.00	£0.00	£53.00	
Simon Ricketts	2019-05-09	1 Milton Keynes	Site visit	Rail	Standard	£0.00	£0.00	£37.00	£0.00
Simon Ricketts		1 London	Board meeting	Rail	Standard	£0.00	£0.00	£106.00	
Mervyn Walker Justin Hollidav		1 Milton Keynes 1 Telford	Site visit Chief Finance Officer group (CFO) Connections Event	Rail Rail	Standard Standard	£0.00 £78.00	£0.00 £0.00	£36.00 £285.00	
Justin Holliday Martin Coombs		1 Telford	Chief Infance Ufficer group (LFU) Connections Event New SCS1 Deputy Director, started in Telford. Carrying out line manager meeting/induction. Other internal meetings also held in Telford	Car	Standard Nil Return	£0.00	£0.00	£285.00	
Martin Coombs		1 Southend	Meetings also held in Tenrord Meeting members of Finance and Chief Operating Office (COO) team	Rail	Standard	£0.00 £0.00	£0.00 £0.00	£118.80 £19.00	
Martin Coombs		1 Telford	Telford Chief Operating Office (COO) Meet the Team session and COO ELT	Car	Nil Return	£0.00	£0.00	£117.90	
Martin Coombs		1 Birmingham	Chief Digital & Information Officer group (CDIO) Leadership Event	Car	Nil Return	£0.00	£0.00	£93.60	
Martin Coombs		2 Leeds	Chief Digital & Information Officer group (CDIO) Finance Transformation event	Rail	Standard	£54.00	£0.00	£195.00	
Martin Coombs Martin Coombs		1 Liverpool 1 Telford	RCDTS Steering Board Workshop - am. COO Meet the team in Liverpool - pm. Spending Review 19 (SR19) Planning session - all day meeting face to face	Rail/Taxi Car	Standard Nil Return	£0.00 £0.00	£0.00 £0.00	£211.90 £118.80	
Martin Coombs Martin Coombs		2 Newcastle	Spending Review 19 (SK19) Planning Session - all day meeting face to face Chief Digital & Information Officer group (CDIO) Senior Leadership Team Collaborative Working Event	Car Rail	NII Keturn Standard	£0.00 £69.00	£0.00 £0.00	£118.80 £300.00	
Martin Coombs		1 Telford	External meeting with Apptio, other internal meetings also held	Car	Nil Return	£0.00	£0.00	£118.80	
Penny Ciniewicz	2019-04-23	1 Nottingham	Customer Compliance Group (CCG) Site Visit to Nottingham Office	Rail	Standard	£0.00	£0.00	£57.00	£0.00
Penny Ciniewicz	2019-05-01	1 Northampton	Attendance at FCLO Conference	Rail	Standard	£0.00	£0.00	£18.00	£0.00
Penny Ciniewicz	2019-05-08	1 London	Customer Compliance Group (CCG) Beacon Event in Manchester - Staying in London overnight before travelling to Manchester the following day.	Hotel	Nil Return	£111.00	£0.00	£111.00	£0.00
Penny Ciniewicz		1 London	Customer Compliance Group (CCG) Beacon Event in Manchester - Return rail journey from Manchester	Rail	Standard	£0.00	£0.00	£71.00	
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Penny Ciniewicz		1 Newark	Customer Compliance Group (CCG) Beacon Event in Newark/Lincoln - Single journey to Newark North Gate	Rail	Standard	£0.00	£0.00	£52.00	
Penny Ciniewicz		1 Newark	Customer Compliance Group (CCG) Beacon Event in Newark/Lincoln	Taxi	Nil Return	£0.00	£0.00	£70.00	
Penny Ciniewicz Penny Ciniewicz		1 London 1 London	Customer Compliance Group (CCG) Beacon Event in Newark/Lincoln - Single journey to London Customer Compliance Group (CCG) Beacon Event in Liverpool - Return rail journey from Liverpool	Rail Rail	Standard Standard	£0.00 £0.00	£0.00 £0.00	£63.00 £46.00	
Penny Ciniewicz		1 Birmingham	Customer Compliance Group (CCG) Beacon Event in Elverpool - Return fail journey from Elverpool Customer Compliance Group (CCG) Beacon Event in Birmingham - Return train journey to Birmingham	Rail	Standard	£0.00	£0.00	£46.00 £117.00	
Penny Ciniewicz		1 Glasgow	Customer Compliance Group (CCG) Beacon Event in Glasgow - Overnight sleeper train to Glasgow	Rail	Mixed	£0.00	£0.00	£180.00	
Penny Ciniewicz		1 London	Customer Compliance Group (CCG) Beacon Event in Glasgow - Return flight to Gatwick from Edinburgh Airport	Air	Economy	£0.00	£0.00	£94.69	
Penny Ciniewicz Penny Ciniewicz		2 Belfast 2 Belfast	Customer Compliance Group (CCG) Beacon Event in Belfast - Return flight to Gatwick from Belfast Customer Compliance Group (CCG) Beacon Event in Belfast - Return flight to Gatwick from Belfast	Air Taxi	Economy Nil Return	£0.00 £0.00	£0.00 £0.00	£96.09 £35.00	
renny chilewicz	2013-00-03	2 benast	customer compliance oroup (cco) beacon event in benast - keturn night to datwick nom benast	TBAI	Nil Keturri	10.00	10.00	135.00	10.00
Penny Ciniewicz	2019-06-03	2 Belfast	Site Visit to Belfast Office on 04/06/19 plus Customer Compliance Group (CCG) Beacon Event on 05/06/19	Hotel	Nil Return	£180.00	£0.00	£180.00	
Penny Ciniewicz		1 Manchester	Customer Compliance Group (CCG) Beacon Sweep Up Session - Return train journey to Manchester	Rail	Standard	£0.00	£0.00	£193.00	
Claire McGuckin Claire McGuckin		1 Manchester 2 East Croydon / Newcastle / Stevenage	Site visit /meetings with teams Senior Leader Meetings/Site visit/meeting with teams	Rail/Car Rail / Car / Taxi	Standard Standard	£0.00 £106.20	£0.00 £0.00	£134.20 £448.70	
Claire McGuckin Claire McGuckin		2 East Croydon / Newcastle / Stevenage 1 London	Senior Leader Meetings/Site visit/meeting with teams Civil Service Retirement Fellowship Board meeting	Rail / Car / Taxi Rail	Standard	£106.20 £0.00	£0.00 £0.00	£448.70 £40.00	
Claire McGuckin		1 London	Official Senior leader meeting	Rail	Standard	£0.00	£0.00	£40.00	
Claire McGuckin	2019-04-11	1 Liverpool	Official Senior leader meetings / site visit	Rail/Car	Standard	£0.00	£0.00	£58.20	£0.00
Claire McGuckin		1 London	Senior Leader planning event	Rail	Standard	£0.00	£0.00	£40.00	
Claire McGuckin		2 Leicester / Cardiff	Senior leader site visit	Car	Nil Return	£111.20	£0.00	£150.00	
Claire McGuckin Claire McGuckin		2 Leeds 1 Croydon	Senior Leader meeting/Senior leader event delivery WMSE conference	Car Car	Nil Return Nil Return	£111.00 £0.00	£0.00 £0.00	£142.00 £16.60	
Claire McGuckin		1 London	Senior leader meetings	Rail	Standard	£0.00	£0.00	£10.00	
Claire McGuckin		2 Cardiff	Senior Leader meeting /Senior leader event delivery	Car	Nil Return	£105.90	£0.00	£142.40	
Claire McGuckin		2 East Kilbride / Glasgow	Senior leader site visits	Air/Car	Economy	£110.00	£0.00	£380.46	
Claire McGuckin		1 Leicester	Senior leader learning event	Car	Nil Return	£0.00	£0.00	£12.50	
Claire McGuckin Claire McGuckin		2 Leicester 2 Leeds	Senior Leader Leadership event Official Senior leader meetings / site visit	Car Car	Nil Return Nil Return	£112.00 £105.00	£0.00 £0.00	£124.50 £136.00	
Claire McGuckin		2 Leeds 1 Merryhill	official senior leader meetings / site visit	Car	Nil Return	£105.00 £0.00	£0.00	£136.00 £18.40	
Claire McGuckin		1 London	Personal Coaching	Rail	Standard	£0.00	£0.00	£42.40	
Claire McGuckin		2 Manchester / Leeds	Senior Leader meeting / event	Rail / Car	Standard	£100.95	£0.00	£331.15	£0.00
Claire McGuckin		1 Portsmouth	Hosting International visit	Car	Nil Return	£0.00	£0.00	£21.10	
Claire McGuckin		2 Newcastle	Senior Leader - event delivery	Car	Nil Return	£80.00	£0.00	£128.70	
Claire McGuckin Claire McGuckin		1 London 1 Birmingham	Senior leader meeting Senior leader site visit / meeting with staff / teams	Rail Rail/Car	Standard Standard	£0.00 £0.00	£0.00 £0.00	£40.00 £38.20	
Claire McGuckin		1 London	Senior leader planning event	Rail/Car	Standard	£0.00	£0.00	£38.20 £40.00	
Claire McGuckin		1 London	Senior leader meeting	Rail	Standard	£0.00	£0.00	£40.00	
Claire McGuckin		2 Peterlee / Stockton	senior leader site visits / meeting with staff /teams	Car	Nil Return	£111.00	£0.00	£159.70	
Claire McGuckin		1 Birmingham	Site visit, meeting with staff/ teams	Rail/Car	Standard	£0.00	£0.00	£38.20	
Claire McGuckin	2019-06-27	1 London	Civil Service Retirement Fellowship Board meeting/ Senior leaders meeting	Rail	Standard	£0.00	£0.00	£40.00	£0.00

									including all visas,	
									accommo	d
									ation,	Total Cost
									travel,	of Use of
		Duration of					Accommodation Other (incl	luding hospitality	meals etc	
Senior Officials Name Ken Palframan	trip		Destination	Purpose of trip	Mode of transport Rail	Class of travel Standard	/Meals given)		(£)	Secure Car 0 £0.00
Ken Palframan Ken Palframan	2019-04-04 2019-04-11		L Leeds L London	Strategic Workforce Discussion Strategic Workforce Planning	Rail	Standard	£0.00 £7.68	£0.00 £0.00		
Ken Palframan	2019-04-11		L London	Strategic Workforce Planning	Rail	Standard	£126.00	£0.00		
Ken Palframan	2019-04-12		Hook	People Data and Insight Workshop	Rail	Standard	£0.00	£0.00		
Ken Palframan	2019-04-14	1	L London	People Data and Insight Workshop	Hotel	Nil Return	£103.00	£0.00	£103.0	0 £0.00
Ken Palframan	2019-04-12	1	L London	People Data and Insight Workshop	Rail	Standard	£0.00	£0.00	£15.0	0 £0.00
Ken Palframan	2019-04-15		L London	Apprenticeships, workforce planning discussions	Rail	Standard	£140.34	£0.00		
Ken Palframan	2019-04-16		London	Senior Leadership Team Meeting	Rail	Standard	£150.74	£0.00		
Ken Palframan Ken Palframan	2019-04-17 2019-04-17		L London L Leeds	Locations, Performance Discussions Return from London	Rail Rail	Standard Standard	£8.40 £0.00	£0.00 £0.00		
Ken Palframan Ken Palframan	2019-04-17 2019-04-23		L Leeas 2 London	Return from London Senior Leadership Team Meeting; Locations Meetings	Rail	Standard	£180.13	£0.00		
Ken Palframan	2019-04-23		2 London	Senior Leadership Team Meeting, Locations Meetings Senior Leadership Team Meeting, Locations Meetings	Rail	Standard	£0.00	£0.00		
Ken Palframan	2019-04-24		L Croydon	121 Meetings	Rail	Standard	£4.80	£0.00		
Ken Palframan	2019-04-30		London	IBM demonstration	Rail	Standard	£159.84	£0.00	£313.8	4 £0.00
Ken Palframan	2019-04-30	1	L London	IBM demonstration	Rail	Standard	£0.00	£0.00	£15.0	0 £0.00
Ken Palframan	2019-05-01	. 1	L Leeds	Civil Service Apprenticeships	Rail	Standard	£0.00	£0.00	£49.0	0 £0.00
Ken Palframan	2019-05-01		L London	Civil Service Apprenticeships	Rail	Standard	£0.00	£0.00		
Ken Palframan	2019-05-08		Manchester	Collaborative Working Meeting	Rail	Standard	£118.15	£0.00		
Ken Palframan	2019-05-08		Manchester	Collaborative Working Meeting	Rail	Standard	£0.00	£0.00		
Ken Palframan Ken Palframan	2019-05-09		L Manchester	Workforce Planning	Rail Rail	Standard	£5.28	£0.00 £0.00		
Ken Palframan Ken Palframan	2019-05-15 2019-05-17		2 London L Leeds	Workforce Planning Performance Discussions	Rail	Standard Standard	£186.10 £13.33	£0.00		
Ken Palframan	2019-05-21		Leeus London	Strategic Workforce Planning: Senior Leadership Team Meetings	Rail	Standard	£349.19	£0.00		
Ken Palframan	2019-06-03		London	Learning and Development	Rail	Standard	£136.00	£0.00		
Ken Palframan	2019-06-04		L Twyford	Learning and Development	Rail	Standard	£173.10	£0.00	£198.1	0 £0.00
Ken Palframan	2019-06-05	1	L Leeds	Strategic Workforce Planning	Rail	Standard	£2.40	£0.00		
Ken Palframan	2019-06-20		L Nottingham	Senior Leadership Team Meeting	Rail	Standard	£102.55	£0.00		
Ken Palframan	2019-06-21		L Leeds	Senior Leadership Team Meeting	Rail	Standard	£7.35	£0.00		
Ken Palframan	2019-06-25		3 London	Locations Meetings; Performance Discussions	Rail Rail	Standard	£254.58	£0.00		
Karl Khan Karl Khan	2019-04-01 2019-04-02		L London	Undertaking Finance Management Training (CIMA) Training Session	Rail	Standard Standard	£0.00 £0.00	£0.00		
Karl Khan	2019-04-02		L London	Face to Face meetings	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-04-08		L London	Face to Face meetings	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-04-11		London	Undertaking Finance Management Training (CIMA)	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-04-15		L London	Undertaking Finance Management Training (CIMA) & NED Meeting	Rail/Tube	Standard	£0.00	£0.00	£57.0	0 £0.00
Karl Khan	2019-04-17	1	L London	Finance Leadership Group meeting	Rail/Tube	Standard	£0.00	£0.00	£58.4	0 £0.00
				Customer Service group (CSG) Senior Leadership Team and Top 4 Tiers meeting (senior leaders)/ Top Four Tiers						
Karl Khan	2019-04-24		2 Leeds	Leading our Plan Launch	Rail	Standard	£98.70	£0.00		
Karl Khan Karl Khan	2019-04-30 2019-05-07		L Croydon L London	Visit as Senior Sponsor & internal meetings Undertaking Finance Management Training (CIMA)	Rail Rail	Standard Standard	£6.00 £0.00	£0.00 £0.00		
Karl Khan	2019-05-13		2 Bathgate	Finance, Planning & Performance (FPP) Senior Leaders Team Two Day meeting incorporating Site Visit	Rail	Standard	£130.75	£0.00		
Karl Khan	2019-05-16		L London	Top Three Tiers Leadership meeting	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-05-17		L London	Face to Face Finance meetings	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-05-20	2	2 Birmingham	Speaking at Staff Event - Leading Our Plan	Rail	Standard	£84.00	£0.00	£261.0	0 £0.00
Karl Khan	2019-05-22	1	L London	Finance Leaders Group & Committee meeting	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-05-28		L London	Executive Committee Meeting	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-05-28		2 Leeds	Senior Leadership Team Strategy Workshop	Rail	Standard	£116.90	£0.00		
Karl Khan Karl Khan	2019-06-05 2019-06-06		L Croydon L London	Visit as Senior Sponsor & internal meetings CFO Leadership Event	Rail Rail	Standard Standard	£137.90 £0.00	£0.00 £0.00		
Karl Khan	2019-06-06		L London	Presenting at Executive Committee Meeting	Rail	Standard	£0.00	£0.00		
Karl Khan	2019-06-18		L Croydon	Finance, Planning & Performance (FPP) Senior Leadership Team Meeting	Rail	Standard	£4.15	£0.00		
Karl Khan	2019-06-27		L London	Senior Team Meeting	Rail	Standard	£137.00	£0.00		
Jon Thompson	2019-05-09	1	L Manchester	Site visit	Rail	Standard	£9.48	£0.00	£147.4	8 £0.00
Jon Thompson	2019-05-13		L Peterborough	Work with sensitive data	Rail	First	£0.00	£0.00		
Jon Thompson	2019-05-17		L Bristol	Site Visit	Rail	Standard	£12.30	£0.00		
Jon Thompson	2019-05-17		London	Return from Bristol	Rail	Standard	£0.00	£0.00		
Jon Thompson	2019-06-14		Manchester	Customer Service group (CSG) Leading our plan event	Rail Rail	Standard	£0.00	£0.00		
Jon Thompson Jon Thompson	2019-06-19 2019-06-19		L Exeter L London	WMCs at Exeter University Return from Exeter	Rail	First Standard	£0.00 £0.00	£0.00 £0.00		
Jon Thompson	2019-06-20		L Redhill	High potential development scheme workshop	Rail	Standard	£0.00	£0.00		
Jon Thompson	2019-06-20		L Reading	To meet mentor	Rail	Standard	£43.29	£0.00		
Jon Thompson	2019-06-21		L London	Return from meeting mentor	Rail	Standard	£0.00	£0.00	£136.0	0 £0.00
Jim Harra	2019-05-09		L Edinburgh	Scottish Parliament meeting	Air	Economy	£0.00	£0.00		
Jim Harra	2019-05-09		L London	Return from meeting	Air	Economy	£0.00	£0.00		
Jim Harra	2019-06-27		L Birmingham	Civil Service Live	Rail	Standard	£0.00	£0.00		
Jim Harra	2019-06-27		L Birmingham	Civil Service Live	Rail	Standard	£0.00	£0.00		
Andy Leggett Andy Leggett	2019-04-02 2019-04-04		L Birmingham L London	To attend direct report's senior management meeting to discuss business plans To attend twice-monthly director senior leadership performance meeting	Rail Rail	Standard Standard	£0.00 £10.45	£0.00 £0.00		
Andy Leggett Andy Leggett	2019-04-04 2019-04-08		L London L London	To attend twice-monthly director senior leadership performance meeting To attend an appeals meeting for a grievance case	Rail	Standard	£10.45 £3.99	£0.00		
Andy Leggett	2019-04-08		L Nottingham	To attend direct report's senior management meeting to discuss business plans	Rail	Standard	£5.95	£0.00		
Andy Leggett	2019-04-25		L London	To attend twice-monthly director senior leadership performance meeting	Rail	Standard	£9.24	£0.00		
Andy Leggett	2019-04-29		2 London	To attend Directorate Senior Leadership monthly meeting	Rail	Standard	£144.20	£0.00		0 £0.00

Total cost, including

								i a a a		Total Cost
	Start date of	Duration of					Accommodation Other (including ho			of Use of Official
Senior Officials Name	trip		Destination	Purpose of trip	Mode of transport	Class of travel	/Meals given)		E)	Secure Car
Andy Leggett	2019-05-02		2 Northampton	To attend annual Fiscal Crime Liaison Officer Network Conference	Rail	Standard	£65.00	£0.00	£130.00	
Andy Leggett	2019-05-15		2 Glasgow	To attend Directorate Senior Leadership monthly meeting & directorate managers' conference	Rail	Standard	£127.30	£0.00	£240.30	£0.00
Andy Leggett	2019-05-21		1 Coventry	To attend direct report's senior management meeting to discuss business plans	Rail	Standard	£0.00	£0.00	£58.00	£0.00
				To attend joint leadership meeting with operational partner & twice monthly director senior leadership						
Andy Leggett	2019-05-22		2 Coventry / London	performance meetings	Rail	Standard	£248.46	£0.00	£678.00	
Andy Leggett	2019-06-12		1 London	To host a directorate manager's livestream event on priorities and strategy	Rail	Standard	£0.00	£0.00	£338.00	£0.00
Andy Leggett Dorothy Brown	2019-06-17 2019-04-01		1 Birmingham 1 Preston	To attend a directorate managers' conference Benefits & Credits (B&C) Senior Leadership Team Strategic Meeting	Hotel	Standard Nil Return	£0.00 £100.70	£0.00 £0.00	£75.00 £100.70	
Dorothy Brown	2019-04-01		1 Preston	Benefits & Credits (B&C) Senior Leadership ream strategic Meeting	Hotel	Nil Return	£87.95	£0.00	£87.95	£0.00
Dorothy Brown	2019-04-09		1 London	Meeting	Rail/Tube	Standard	£0.00	£0.00	£269.80	£0.00
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Dorothy Brown	2019-04-16		1 Liverpool	Personal Tax (PT) Senior Leadership Team On boarding event to welcome new staff into Benefits & Credits (B&C)	Rail/Taxi	Standard	£3.75	£0.00	£84.75	
Dorothy Brown	2019-04-29		1 Preston	Benefits & Credits (B&C) Senior Leadership Team Monthly Hub Meeting	Hotel	Nil Return	£99.00	£0.00	£99.00	
Dorothy Brown	2019-05-15		1 Manchester	HR Grievance Meeting for HMRC	Rail	Standard	£0.00	£0.00	£46.00	
Dorothy Brown Dorothy Brown	2019-05-16 2019-05-21		1 London 1 Dudley	HR Grievance Meeting for HMRC / Top Three Tiers (senior leaders) HMRC Meeting Benefits & Credits (B&C) Senior Leadership Team Monthly Hub Meeting	Rail/Tube Rail/Taxi	Standard Standard	£3.95 £67.65	£0.00 £0.00	£273.55 £244.65	£0.00 £0.00
Dorothy Brown	2019-05-21		1 London	Benefits & Credits (B&C) Senior Leadership Team Monthly Hub Meeting	Rail	Standard	£07.05 £0.00	£0.00	£244.65 £132.00	
Dorothy Brown	2019-05-21		2 Brierley Hill	Benefits & Credits (B&C) Senior Leadership Team Monthly Hub Meeting	Hotel	Nil Return	£171.00	£0.00	£171.00	£0.00
Dorothy Brown	2019-05-23		1 Birmingham	Benefits & Credits (B&C) Senior Leadership Team Monthly Hub Meeting	Rail	Standard	£0.00	£0.00	£80.00	£0.00
Dorothy Brown	2019-06-03		1 Preston	Benefits & Credits (B&C) Senior Leadership Team Strategic Meeting	Hotel	Nil Return	£99.00	£0.00	£99.00	£0.00
Dorothy Brown	2019-06-05		1 Liverpool	Benefits & Credits (B&C) Leadership G7 Meeting	Rail/Taxi	Standard	£3.75	£0.00	£62.95	£0.00
Dorothy Brown	2019-06-05		2 Belfast	Leading Our Plan Customer Service Group Event	Air	Economy	£0.00	£0.00	£98.52	
Dorothy Brown	2019-06-06		1 London	Meeting	Rail	Standard	£0.00	£0.00	£265.00	
Dorothy Brown	2019-06-06		2 Belfast	Leading Our Plan Customer Service Group Event	Air	Economy	£99.00	£0.00	£305.52	
Dorothy Brown Dorothy Brown	2019-06-12 2019-06-19		1 London 2 Preston	Customer Service group (CSG) Senior Leadership Team Meeting and Mentoring meetings Leading Our Plan Customer Service Group Event	Rail/Tube/Taxi Hotel	Standard Nil Return	£145.00 £146.00	£0.00 £0.00	£427.30 £146.00	
Dorotity Brown	2019-00-19		z Piestoli	Technology Platform Services (TPS) & Application Platform Services (APS) Monthly Senior Leadership Team Meeting	HOLEI	NII Ketuiti	140.00	10.00	£140.00	10.00
Maurice Mattholie	2019-04-30		2 Shipley / Newcastle	& Workshop in Shipley	Rail	Standard	£162.00	£0.00	£426.00	£0.00
Maurice Mattholie	2019-05-12		2 Telford	Conducting Interviews	Car	Nil Return	£68.00	£0.00	£191.75	
Maurice Mattholie	2019-06-04		2 Birmingham / Telford	Chief Digital & Information Officer group (CDIO) Extended Leadership Event / Joint 2020 Planning event	Car	Nil Return	£147.52	£0.00	£271.27	£0.00
Maurice Mattholie	2019-06-16		2 Telford	Enterprise Platform Services ODA Planning exercise	Car	Nil Return	£80.00	£0.00	£203.75	£0.00
Maurice Mattholie	2019-06-24	. :	2 Manchester	Technology Platform Services (TPS) & Application Platform Services (APS) Monthly Senior Leadership Team Meeting	Rail	Standard	£139.25	£0.00	£241.45	£0.00
Richard Forster	2019-04-01		2 London	OPERATIONAL EXCELLENCE (OE) LEADERSHIP DEVELOPMENT/SPENDING REVIEW 19 (SR19) STEERING GROUP	Rail	Standard	£338.86	£0.00	£629.86	£0.00
Richard Forster	2019-04-08		2 London	EXCOM MEETING / COMPLAINTS REVIEW MEETING	Rail	Standard	£202.73	£0.00	£425.73	£0.00
Richard Forster	2019-04-11		1 Birmingham	CUSTOMER COMMUNICATIONS LAUNCH/WEST MIDLANDS REG	Rail	Standard	£19.90	£0.00	£159.90	
Richard Forster	2019-04-30		2 London	SPENDING REVIEW 19 (SR19) STEERING GROUP/MEETING WITH EXTERNALS/PO MEETING	Rail	Standard	£129.00	£0.00	£394.00	
Richard Forster	2019-05-08		1 London	CUSTOMER SERVICE GROUP (CSG) PEOPLE SENIOR LEADERSHIP TEAM MEETING	Rail	Standard	£0.00	£0.00	£82.00	£0.00
Richard Forster	2019-05-14		1 Nottingham	CUSTOMER SERVICE GROUP (CSG) LEADING OUR PLAN EVENT	Rail Rail	Standard	£85.00	£0.00	£149.00 £218.00	£0.00 £0.00
Richard Forster Richard Forster	2019-05-16 2019-05-21		1 London 2 London	TOP THREE TIERS (SENIOR LEADERS)/EXTERNAL MEETING OPEARATIONAL EXCELLENCE (OE) 2 DAY SENIOR LEADERSHIP TEAM MEETING	Rail	Standard Standard	£0.00 £246.00	£0.00 £0.00	£218.00 £464.00	
Richard Forster	2019-05-28		1 Birmingham	OPERATIONAL EXCELLENCE (OE) 2 DAT SENIOR LEADERSHIP TEAM MEETING	Rail	Standard	£0.00	£0.00	£464.00 £145.00	
included for sect	2015 05 20		1 Dimigran	SPENDING REVIEW 19 (SR19) PROG BOARD FOR CUSTOMER SERVICE GROUP (CSG) DG/JOINT OPERATIONAL		Standard	10.00	20.00	2245.00	20.00
Richard Forster	2019-06-04		2 London	EXCELLENCE (OE) SOLICITOR'S OFFICE (SOLS) EVENT OPERATIONAL EXCELLENCE (OE) DD SENIOR LEADERSHIP TEAM/CUSTOMER SERVICE GROUP (CSG) PEOPLE BOARD	Rail	Standard	£129.00	£0.00	£319.00	
Richard Forster	2019-06-11		1 Manchester	MEETING	Rail	Standard	£78.00	£0.00	£101.00	
Richard Forster	2019-06-19 2019-06-20		1 London	COMPLAINTS INSIGHT BOARD CUSTOMER SERVICE GROUP (CSG) LEADING OUR PLAN EVENT	Rail Rail	Standard	£0.00 £95.00	£0.00 £0.00	£265.00 £95.00	
Richard Forster Richard Forster	2019-06-20 2019-06-24		1 Liverpool 1 London	EXCOM CUSTOMER EXPERIENCE COMM MEETING	Rail	Standard Standard	£95.00 £0.00	£0.00 £0.00	£95.00 £217.00	
Richard Forster	2019-06-26		2 London	EXCOM COSTOMER EXPERIENCE COMMINIEETING EXCOM SDC MEETING/CUSTOMER SERVICE GROUP (CSG) BUSINESS PLAN ENABLERS	Rail	Standard	£164.00	£0.00	£381.00	
Helen Megarry	2019-04-01		1 Nottingham	Attend Office Awayday	Rail	Standard	£68.00	£0.00	£129.00	£0.00
Helen Megarry	2019-04-10		1 Nottingham	Management Team meeting	Rail	Standard	£0.00	£0.00	£86.00	£0.00
Helen Megarry	2019-05-08		1 Nottingham	Attend Management Team Meeting	Rail	Standard	£0.00	£0.00	£59.00	£0.00
Helen Megarry	2019-05-08		1 Birmingham	transport to airport for Dublin trip	Rail	Standard	£0.00	£0.00	£35.00	£0.00
Helen Megarry	2019-05-08		2 Dublin, Ireland	Attend Ombudsman Association Board Meeting	Air	Economy	£0.00	£0.00	£38.04	
Helen Megarry	2019-05-14		1 Nottingham	Attend Management Team Meeting	Rail	Standard	£0.00	£0.00	£57.00	
Helen Megarry	2019-05-20 2019-06-11		2 Belfast	Attend OA AGM and annual conference Attend Management Team Meeting	Air Bail	Economy Standard	£0.00 £70.00	£0.00 £0.00	£93.75 £207.00	£0.00 £0.00
Helen Megarry Helen Megarry	2019-06-11		1 Nottingham 1 Lincoln	attend Individual and Small Business Compliance (ISBC) conference as speaker	Rail	Standard	£0.00	£0.00	£207.00	
Pete Schofield	2019-04-08		2 Telford	Team event to discuss and design structure for new team	Hire car	Standard	£111.05	£0.00	£227.57	£0.00
Pete Schofield	2019-05-07		4 Orlando, USA	Attending SAP SAPPHIRE conference	Air/Rail	Business	£216.00		£5,595.00	
Pete Schofield	2019-05-14		1 Newcastle	Site visit to meet with various teams and hold all-staff town hall	Rail	Standard	£16.88	£0.00	£241.38	£0.00
Pete Schofield	2019-06-04		1 Birmingham	Full leadership event	Rail	Standard	£0.00	£0.00	£95.00	£0.00
Pete Schofield	2019-06-18		3 Exeter	Covering at Conference for Chief Digital & Information Officer group (CDIO) CEO at last minute	Rail	Standard	£189.05	£0.00	£382.05	£0.00
Pete Schofield	2019-06-20		2 Nottingham	HR Senior Leadership Team meeting over two days	Rail	Standard	£107.00	£0.00	£213.00	£0.00
Pete Schofield	2019-06-26		1 Liverpool	Site visit to meet with various teams and hold all-staff town hall	Rail	Standard	£4.50	£0.00	£238.50	£0.00
Simon York Simon York	2019-04-22 2019-06-03		2 Dubai, UAE 2 Washington DC, USA	International operational collaboration International operational collaboration	Air / Car Air	Business Business	£0.00 £148.33	£0.00	£2,840.09 £3,236.45	£0.00 £0.00
Simon York Simon York	2019-06-03 2019-04-01		2 Washington DC, USA 1 Various	Operational Operational collaboration	Air Rail / Hire Car / Taxi	Business Nil Return	£148.33 £2,748.05		£4,435.96	£0.00
Patrick Whittome	2019-04-01		1 London	Chief Finance Officer (CFO) Connection Event	Rail Rail	Standard	£0.00	£0.00	£13.00	
Patrick Whittome	2019-04-10		1 London	Finance Control Framework Workshop	Rail	Standard	£0.00	£0.00	£13.00	

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Intra Intra Intra Intra 	Senior Officials Name			Destination	Purnose of trin	Mode of transport	Class of travel					
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Interpart <td>Patrick Whittome</td> <td>2019-04-30</td> <td>1</td> <td>London</td> <td>Finance Community Event</td> <td>Rail</td> <td>Standard</td> <td>£0.00</td> <td>£0.00</td> <td>£19.00</td> <td>£0.00</td> <td></td>	Patrick Whittome	2019-04-30	1	London	Finance Community Event	Rail	Standard	£0.00	£0.00	£19.00	£0.00	
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IntegrationThe set of the set	Tim Lai		2	London		Air/Rail	Standard	£0.00	£0.00			
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Intent 20.50% 2 longer Description of the procession with the adjourding floce that is \$2.5 km members). Athenda Reader R	Tim Lai	2019-05-29	1	Middlesbrough	Attending STSC Board meeting	Rail	First/Standard	£85.00	£0.00	£147.00	£0.00	
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InitiaNameNameNameNameNameNameNo	Tim Lai	2019-06-17	3	London	Attending directorates Senior Leadership Team meeting in London, and Board meetings.	Air/Rail	Standard	£0.00	£0.00	£148.31	£0.00	
InitiaNameNameNameNameNameNameNo	Tim Lai	2019-06-24	2	London	Attending face to face meetings with senior directorate staff and heard meeting chaired by 2nd Perm Sec	Air/Pail	Standard	£0.00	60.00	6125.62	60.00	
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	Joanna Rowland		1	Newcastle		Air						
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	Joanna Rowland	2019-06-13	1	Southampton	Transformation Portfolio Management (TPM) monthly Senior Leadership Team	Rail	Standard	£0.00	£0.00	£95.00	£0.00	

	Start date of	Duration of		
Senior Officials Name	trip	Visit (Days)	Destination	Purpose of
Nigel Green	2019-06-19	1	York	Conference
Nigel Green	2019-06-19	1	London	Conference
Nigel Green	2019-06-27	1	Newcastle	Meeting
Nigel Green	2019-06-27	1	London	Meeting
Nigel Green	2019-06-28	1	London	Meeting
Frazer Smith	2019-04-02	2	London	Estates tra
Frazer Smith	2019-04-09	1	London	Estates tra
Frazer Smith	2019-04-10	1	Nottingham	Estates tra
Frazer Smith	2019-04-11	1	Edinburgh	Estates tra
Frazer Smith	2019-04-15	2	London	Estates tra
Frazer Smith	2019-04-15	1	Worthing	Estates tra
Frazer Smith	2019-04-23	2	London	Estates tra
Frazer Smith	2019-05-07	1	Leeds	Estates tra
Frazer Smith	2019-05-07	3	London	Estates tra
Frazer Smith	2019-05-10	1	Edinburgh	Estates tra
Frazer Smith	2019-05-14	1	Nottingham	Estates tra
Frazer Smith	2019-05-15	1	London	Estates tra
Frazer Smith	2019-05-16	1	Edinburgh	Estates tra
Frazer Smith	2019-05-20	3	London	Estates tra
Frazer Smith	2019-05-22	2	Glasgow	Estates tra
Frazer Smith	2019-05-23	1	Winchfield	Estates tra
Frazer Smith	2019-05-24	1	Edinburgh	Estates tra
Frazer Smith	2019-05-28	2	London	Estates tra
Frazer Smith	2019-06-04	2	London	Estates, Est
Frazer Smith	2019-06-10	1	London	Estates, Est
Frazer Smith	2019-06-11	2	Nottingham	Estates, Est
Frazer Smith	2019-06-13	1	Edinburgh	Estates, Est
Frazer Smith	2019-06-19	2	London	Estates, Est
Frazer Smith	2019-09-26	1	London	Estates, Est

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				all visas,	
				accommod	
				ation,	Total Cost
				travel,	of Use of
		Accommodation	Other (including hospitality	meals etc.	Official
Mode of transport	Class of travel	/Meals	given)	(£)	Secure Car
Rail	Standard	£0.00	£0.00		£0.00
Rail	Standard	£0.00	£0.00	£25.05	£0.00
Rail	Standard	£69.00	£0.00	£185.15	£0.00
Rail	Standard	£0.00	£0.00	£9.25	£0.00
Rail	Standard	£0.00	£0.00	£10.00	£0.00
Air / Car / Tube	Economy	£0.00	£0.00	£321.16	
Air / Car / Rail	Economy/Standard	£112.13	£0.00		
Rail / Tube / Taxi	Standard	£81.79	£0.00	£173.59	£0.00
Air / Car	Economy	£0.00	£0.00	£79.19	£0.00
Air / Car / Tube	Economy	£304.82	£0.00	£549.98	£0.00
Rail / Taxi	Standard	£0.00	£0.00	£42.80	£0.00
Air / Car / Tube	Economy	£157.34	£0.00	£573.80	£0.00
Rail	Standard	£0.00	£0.00	£59.00	£0.00
Rail / Tube	Standard	£468.00	£0.00	£516.80	£0.00
Air / Tube / Taxi	Economy	£0.00	£0.00	£218.91	£0.00
Air / Car / Taxi	Economy	£70.00	£0.00	£172.93	£0.00
Rail / Tube	Standard	£131.05	£0.00	£228.45	£0.00
Air / Car / Tube	Economy	£0.00	£0.00	£239.11	£0.00
Air / Car / Tube	Economy	£395.00	£0.00	£585.52	£0.00
Air / Tube / Taxi	Economy	£0.00	£0.00	£229.38	£0.00
Rail / Tube	Standard	£0.00	£0.00	£25.80	£0.00
Air / Car	Economy	£0.00	£0.00	£382.54	£0.00
Air / Car / Tube	Economy	£281.00	£0.00	£700.53	£0.00
Air / Car / Tube	Economy	£286.00	£0.00	£709.13	£0.00
Air / Car / Tube	Economy	£133.39	£0.00	£311.81	£0.00
Rail / Tube	Standard	£192.00	£0.00	£222.80	£0.00
Air / Car / Taxi	Economy	£0.00	£0.00	£76.66	£0.00
Air / Car / Tube	Economy	£0.00	£0.00	£381.73	£0.00
Air / Car / Rail / Tube	Economy/Standard	£26.00	£0.00	£402.83	£0.00

Total cost, including