| | | Duration | | | | | Accommod | | Total cost, including all visas, accommod ation, travel, | d Total Cost of Use of Official |
|------------------------------------|--------------------------|--------------------|----------------------------------|---|-------------------|----------------------|---------------------|-------------------------------------|---|---------------------------------------|
| Senior Officials Name | Start date of trip | of Visit (Days) | Destination | Purpose of trip Meeting with Internal Audit | Mode of transport | Class of travel | ation/Meal s (£) | Other (including hospitality given) | meals etc. (£) | Secure Car |
| Timothy Addison | 2019-10-10 |) | 1 London, UK | Leaders Group Key Deputy meetings for Audit | Rail | Standard | N/A | N/A | £ 335.05 | 5 N/A |
| Timothy Addison | 2019-10-14 | l | 2 London, UK | Leaders 28/10 - National Audit Office/HMRC meeting, 29/10 - | Rail | Standard | N/A | N/A | £ 157.45 | 5 N/A |
| Timothy Addison | 2019-10-28 | 3 | 2 London, UK | Institute of Internal Auditors Conference Chief Finance Officer group | Rail | Standard | N/A | N/A | £ 255.60 |) N/A |
| The set of the set | 2010 11 04 | | 2 Neurosette IIK | • • | Deil | Charadanal | | | 6 124.20 | |
| Timothy Addison | 2019-11-04 2019-11-11 | | 2 Newcastle, UK 1 London, UK | Connections event Meeting with Jim Harra | Rail Rail | Standard Standard | N/A N/A | N/A | £ 124.20 £ 144.80 | |
| Timothy Addison Timothy Addison | 2019-11-11 | | 2 Sheffield, UK | Internal Audit Planning Event | Rail | Standard | | N/A N/A | £ 144.80 £ 14.00 | , |
| | 2015-11-12 | | | Enterprise Leadership Group meeting and Chief Finance Officer Group Senior Leadership | | Stanuaru | N/A | N/A | 1 14.00 | N/A |
| Timothy Addison | 2019-11-21 | _ | 1 London, UK | Team meeting | Rail | Standard | N/A | N/A | £ 317.80 |) N/A |
| Timothy Addison | 2019-11-27 | , | 1 Nottingham, UK | Staff engagement - site visit National Audit Office/HMRC pre ARC meeting and meeting with | Rail - | Standard | N/A | N/A | £ 62.30 | N/A |
| Timothy Addison | 2019-11-28 | 8 | 1 London, UK | Penny Ciniewicz ARC and Chief Finance Office | Rail | Standard | N/A | N/A | £ 214.60 |) N/A |
| Timothy Addison | 2019-12-02 | 2 | 4 London, UK | group away day Two days Senior Leadership | Rail | Standard | N/A | N/A | £ 386.60 |) N/A |
| Timothy Addison | 2019-12-09 |) | 2 London, UK | Team meeting (Internal Audit) | Rail | Standard | N/A | N/A | £ 310.60 | N/A |
| Timothy Addison | 2019-12-12 | 2 | 1 London, UK | Senior Leaders conference Mid-year review and Chief | Rail | Standard | N/A | N/A | £ 277.80 |) N/A |
| | | | | Finance Officer group Senior | | | | | | |
| Timothy Addison | 2019-12-19 | | 1 London, UK | Leadership Team meeting | Rail | Standard | N/A | N/A | £ 277.80 | , |
| Mary Aiston | 2019-10-01 | | 1 Southend, UK | listening to you event | Rail | Standard | N/A | N/A | | N/A |
| Mary Aiston | 2019-10-01 | | 1 Southend, UK | listening to you event | Rail | Standard | N/A | N/A | | N/A |
| Mary Aiston | 2019-10-01 | | 1 Southend, UK | listening to you event | Tube | N/A | N/A | N/A | £ 4.80 | - |
| Mary Aiston | 2019-10-15 | | 1 Newcastle, UK | Office visit Customer Compliance Group Senior Leadership Team | Rail | Standard | £ 65.00 | N/A | £ 301.00 | N/A |
| Mary Aiston | 2019-10-24 | | 1 Bristol, UK | Meeting - in new regional centre | e Rail | Standard | N/A | N/A | £ 137.00 | N/A |
| Mary Aiston | 2019-10-31 | | 1 Birmingham, UK | Senior Leadership Team team-bu Visited Bristol Regional Centre (1/10), in London for Beacon and EU Exit Portfolio Board (2/10), Customer Compliance Group Senior Leadership Team | u Rail | Standard | N/A | N/A | £ 96.00 | N/A |
| Janet Alexander | 2019-09-30 | | 4 Bristol / London / Preston, UK | (3/10) | Rail / Tube | Standard | £ 350.21 | N/A | £ 574.01 | N/A |

| | | | Customer Experience Professionalism Committee meeting and Individuals & Small Business Compliance Tier 5 | | | | | |
|-----------------|------------|----------------------------------|--|------------------------|----------|----------|-----|--------------|
| Janet Alexander | 2019-10-08 | 2 Preston / London / Lincoln, UK | event Individuals & Small Business Compliance Senior Leadership Team Meeting to Silver Command Directors Test | Rail / Hire car / Taxi | Standard | £ 13.72 | N/A | £ 550.06 N/A |
| Janet Alexander | 2019-10-15 | 2 Preston / London / Bristol, UK | Exercise. Customer Compliance Group (CCG) EU Exit Board & CCG Beta Command then needed to be in | Rail / Taxi | Standard | £ 130.00 | N/A | £ 474.10 N/A |
| Janet Alexander | 2019-10-21 | 4 Preston / London / Bristol, UK | London for EU Exit O Pre-brief Reverse of Excise Movement Control System and Cutover/rollback plan decisions meetings then needed to be in London for Customer Compliance Group Senior Leadership Team Target Operating Model Workshop on | Rail / Tube / Taxi | Standard | £ 551.00 | N/A | £ 936.40 N/A |
| Janet Alexander | 2019-10-29 | 2 London / Preston, UK | 30/10 Customs Declaration Service | Rail / Tube / Taxi | Standard | £ 130.00 | N/A | £ 517.80 N/A |
| Janet Alexander | 2019-11-04 | 1 London / Preston, UK | Summit Reverse of Inland Pre Clearance Board Meeting, Catch up on Customer Compliance Group and EU Exit Social with Jim Harra, Customer Compliance Group Senior Leadership Team and Quarterly Financial and | Rail | Standard | N/A | N/A | £ 324.00 N/A |
| Janet Alexander | 2019-11-06 | 2 London / Preston, UK | Performance Review. Janet travelling from home to London for Remembrance Day service, Customer Compliance Group (CCG) Senior Leadership Team (SLT) Hot Topics, Individuals & Small Business Compliance/Risk & Intelligence Services Joint SLT, CCG SLT Microbehaviours session, CCG SLT EU Exit Board meeting and CCG EU Exit Senior Management | Rail / Tube / Taxi | Standard | £ 237.70 | N/A | £ 576.50 N/A |
| Janet Alexander | 2019-11-11 | 5 London / Preston, UK | Team Meeting. Individuals & Small Business Compliance Senior Leadership Team (SLT), Protect Connect Project Board, EU Exit Portfolio Board, Enterprise Leadership Group and Customer | Rail / Tube / Taxi | Standard | £ 468.00 | N/A | £ 711.20 N/A |
| Janet Alexander | 2019-11-19 | 3 London / Preston, UK | Compliance Group SLT Meeting. | Rail / Tube / Taxi | Standard | £ 254.15 | N/A | £ 558.95 N/A |

| | | | Complex and Agents Tech and | | | | | | |
|----------------------------|--------------------------|---|---|--------------------|-----------------|----------------------|------------|--------------------|--------|
| | | | Spec conference, Making Tax | | | | | | |
| | | | Digital for Business Deep Dive for Customer Compliance Group | _ | | | | | |
| Janet Alexander | 2019-11-27 | 2 London / Broston / Nottingham LIK | Senior Leadership Team meetin | | Standard | £ 209.49 | NI/A | £ 546.79 | NI / A |
| Janet Alexander | 2019-11-27 | 2 London / Preston / Nottingham, UK | SCS1 9 box grid meeting, SCS EL | | Stanuaru | £ 209.49 | N/A | I 540.79 | N/A |
| | | | Exit Away Day, Customer |) | | | | | |
| | | | Compliance Group (CCG) Senior | | | | | | |
| | | | Leadership Team (SLT) Business | | | | | | |
| | | | Planning session, CCG SLT | | | | | | |
| | | | meeting and CCG SLT | | | | | | |
| Janet Alexander | 2019-12-03 | 3 London / Preston, UK | Framework sign-off. | Rail / Tube / Taxi | Standard | £ 253.50 | N/A | £ 755.90 | N/A |
| | | | Powers and Safeguards meeting | 5, | | | | | |
| Janet Alexander | 2019-12-11 | 2 Manchester / London / Preston, UK | Senior Leaders conference | Rail / Tube | Standard | £ 234.00 | N/A | £ 697.80 | N/A |
| | | | Individuals & Small Business | | | | | | |
| | | | Compliance Senior Leadership | | | | | | |
| | | | Team, High Potential | | | | | | |
| | | | Development Scheme session, | | | | | | |
| | | | Business Planning Session, | | | | | | |
| | | | Customer Compliance Group | | | | | | |
| Janet Alexander | 2019-12-16 | 5 Preston / Bristol / London, UK | Senior Leadership Team | Rail / Tube / Taxi | | £ 448.56 | | £ 681.26 | - |
| Emily Antcliffe | 2019-10-01 | 1 Liverpool, UK | Visiting teams in Liverpool | Rail | Standard | N/A | N/A | £ 207.00 | |
| Emily Antcliffe | 2019-10-08 | 1 Manchester, UK | Visiting teams in Manchester | Rail | Standard | N/A | N/A | £ 193.00 | - |
| Emily Antcliffe | 2019-10-10 | 1 Folkestone, UK | Euro Tunnel | Rail | Standard | N/A | N/A | £ 47.00 | |
| Emily Antcliffe | 2019-10-17 | 1 Cheltenham Spa, UK | SLS | Rail | Standard | N/A | N/A | £ 25.00 | N/A |
| Fasily Astaliffa | 2010 11 10 | 1 Liverne el LIK | Prioritisation event and Senior | Deil | Chan da ad | NI/A | N1/A | C 151.00 | NI / A |
| Emily Antcliffe | 2019-11-18 | 1 Liverpool, UK | Leadership Team meeting Prioritisation event and Senior | Rail | Standard | N/A | N/A | £ 151.00 | N/A |
| Emily Antcliffe | 2019-11-18 | 1 Liverpool, UK | Leadership Team meeting | Rail | Standard | N/A | N/A | £ 15.00 | NI / A |
| Ennity Antonne | 2019-11-18 | | Prioritisation event and Senior | Ndii | Stanuaru | N/A | N/A | E 15.00 | N/A |
| Emily Antcliffe | 2019-11-19 | 2 Manchester, UK | Leadership Team meeting | Rail / Taxi | Standard | £ 123.80 | N/A | £ 217.80 | N/A |
| Rebekah Ayres | 2019-10-08 | 4 Liverpool region, UK | Senior sponsor work | Rail | Standard | £ 48.55 | | £ 117.55 | |
| Rebekah Ayres | 2019-11-11 | 5 Liverpool region (including Wrexham and Warrington), UK | Senior sponsor work | Rail | Standard | £ 122.79 | | £ 211.99 | |
| Rebekah Ayres | 2019-11-27 | 2 Manchester (including London-Liverpool-Manc train), UK | Media Handling Course | Rail | Standard | | N/A | £ 126.16 | - |
| , | | | Social Mobility Work Experience | e | | | | | |
| Rebekah Ayres | 2019-11-29 | 1 Liverpool region, UK | Event | Rail | Standard | N/A | N/A | £ 15.18 | N/A |
| Rebekah Ayres | 2019-12-02 | 4 Liverpool region, UK | Senior sponsor work | Rail | Standard | £ 146.14 | N/A | £ 238.94 | N/A |
| Alison Bexfield | 2019-10-04 | 1 Manchester, UK | HR Issue | Rail | Standard | N/A | N/A | £ 166.00 | N/A |
| Alison Bexfield | 2019-10-11 | 1 Manchester, UK | HR Issue | Rail | Standard | N/A | N/A | £ 172.00 | N/A |
| | | | Attending a leadership meeting | | | | | | |
| Alison Bexfield | 2019-10-23 | 2 Bristol, UK | in Bristol office | Rail | Standard | £ 140.90 | N/A | £ 372.90 | N/A |
| Carol Bristow | 2019-10-02 | 1 Betchworth, UK | Residential training event | Rail / Taxi | Standard | N/A | N/A | £ 66.00 | N/A |
| | | | Site visit to HMRC's Manchester | | | | | | |
| David Bunting | 2019-10-14 | 1 Manchester, UK | offices on 15 October 2019 | Rail | Standard | £ 83.50 | N/A | £ 179.35 | N/A |
| | | | Attend Legal Operations' (SOLS) | | | | | | |
| David Bunting | 2019-12-17 | 1 Bristol, UK | monthly management meeting | Rail | Standard | N/A | N/A | £ 88.55 | N/A |
| | | | Newcastle Tour/Hubs | | | | | | |
| Colin Casse | 2019-10-07 | 1 Newcastle, UK | Workstream Board | Rail | Standard | £ 271.20 £ 188.50 | · | £ 457.20 | - |
| Colin Casse Colin Casse | 2019-10-14 2019-10-24 | 2 Birmingham, UK 1 London, UK | Wider Leadership Team Event HMRC Yearly Review | Rail Tube | Standard N/A | £ 188.50 N/A | N/A N/A | £ 314.00 £ 4.80 | |
| COIIII Casse | 2019-10-24 | I LUHUUH, UK | Estates Locations Programme | Tube | IN/A | N/A | N/A | I 4.80 | N/A |
| Colin Casse | 2019-11-11 | 2 Bristol, UK | Conference | Rail | Standard | N/A | N/A | £ 198.00 | N/A |
| CONTI Casse | 2013-11-11 | | contrenet | Nun | Stanualu | 11/7 | MA . | L 198.00 | 11/7 |

| | | | Estates Eventing Decad | | | | | | | |
|----------------------------------|--------------------------|--|---|----------------|----------------------|------------|------------|-----|--------|------------|
| Colin Casse | 2019-11-13 | 1 Nottingham UK | Estates Executive Board Monthly Meeting | Rail | Standard | £ 70.00 | NI / A | C / | 191.30 | |
| COIIII Casse | 2019-11-13 | 1 Nottingham, UK | Association for Project | Kdll | Stanuaru | £ 70.00 | N/A | Ľ. | 191.50 | N/A |
| Colin Casse | 2019-11-18 | 1 London, UK | Management (APM) Awards | N/A | N/A | £ 129.00 | N/A | f . | 129.00 | N/A |
| conn casse | 2015 11 10 | | Chief Finance Officer group | N/A | N/A | 1 125.00 | N/A | ± . | 25.00 | NA |
| | | | Senior Leadership Team Away | | | | | | | |
| Colin Casse | 2019-12-03 | 2 Buckinghamshire, UK | Days | Hire Car | N/A | N/A | N/A | £ | 63.43 | N/A |
| | | | Estates Executive Board | | , | , | , | | | , |
| Colin Casse | 2019-12-17 | 1 Nottingham, UK | Monthly Meeting | Rail | Standard | £ 70.00 | N/A | £ | 153.00 | N/A |
| Penny Ciniewicz | 2019-10-23 | 1 Bristol, UK | Senior Leadership Team | Rail | Standard | £ 142.00 | N/A | £2 | 286.00 | N/A |
| | | | Train to People & Nominations | | | | | | | |
| Penny Ciniewicz | 2019-12-02 | 1 Bristol, UK | Committee Meeting in Bristol | Rail | Standard | £ 99.00 | N/A | £ | 196.00 | N/A |
| | | | Train to London for ExCom | | | | | | | |
| Penny Ciniewicz | 2019-12-03 | 1 London, UK | Workshop | Rail | Standard | | N/A | £ 1 | L09.00 | N/A |
| Penny Ciniewicz | 2019-12-03 | 1 Cardiff, UK | Race Network Event | Rail | Standard | £ 169.00 | N/A | £ 3 | 809.00 | N/A |
| | | | Attendance at Chief People | | | | | | | |
| | | | Officer group Pay and Contract | | a | | | | | |
| Simon Claydon | 2019-10-01 | 1 Manchester, UK | Reform Workshop | Rail | Standard | £ 147.03 | N/A | £ | 515.03 | N/A |
| | | | Attendance at Organisation for Economic Co-operation and | | | | | | | |
| | | | Development (OECD) - SCS | | | | | | | |
| Simon Claydon | 2019-11-05 | 2 The Hague, Netherlands | Meeting | Air/Taxi | Fconomy | £ 377.55 | N/A | f | 559.36 | N/A |
| onnon olayaon | 2010 11 00 | | Attendance at Organisation for | , iii) i dia | 200110111 | 2 077100 | , | | 55100 | , |
| | | | Economic Co-operation and | | | | | | | |
| | | | Development (OECD) - Public | | | | | | | |
| | | | Governance Committee (PGC) | | | | | | | |
| Simon Claydon | 2019-11-12 | 2 Paris, France | Symposium | Rail | Standard | £ 396.49 | N/A | £4 | 195.49 | N/A |
| | | | Attendance at OneHR | | | | | | | |
| Simon Claydon | 2019-11-20 | 1 Liverpool, UK | Community Event | Rail | Standard | £ 115.00 | N/A | £2 | 297.00 | N/A |
| | | | Attendance at People, Policy & | | | | | | | |
| | | | Programmes Senior Leadership | | | | | | | |
| Simon Claydon | 2019-11-25 | 2 Manchester, UK | Team Meeting | Rail | Standard | £ 31.63 | N/A | £ 1 | 17.63 | N/A |
| | | | Various Artificial Intelligence | | | | | | | |
| Antony Collard | 2019-10-01 | 3 Newcastle / Manchester / London, UK | Meetings including Senior Leadership Team meeting | Rail / Metro | Standard | £ 250.04 | NI/A | £ (| 522.44 | |
| Antony Conard | 2019-10-01 | 5 Newcastle / Malichester / London, ok | Chief Digital & Information | Kall / Wieti O | Stanuaru | E 230.04 | N/A | Ľ |)22.44 | N/A |
| | | | Officer group Senior Leadership | 1 | | | | | | |
| Antony Collard | 2019-10-09 | 1 London, UK | Tem meeting | Rail | Standard | N/A | N/A | f | 66.00 | N/A |
| | | | Internal meeting/supplier | | | | ., | | | , |
| Antony Collard | 2019-10-16 | 1 London, UK | meeting | Rail | Standard | N/A | N/A | £ | 37.00 | N/A |
| | | | Chief Digital & Information | | | | | | | |
| | | | Officer group Senior Leadership |) | | | | | | |
| Antony Collard | 2019-10-17 | 1 London, UK | Tem meeting | Rail | Standard | N/A | N/A | | | N/A |
| Antony Collard | 2019-10-22 | 1 London, UK | Spending Review meeting | Rail | Standard | | N/A | | | N/A |
| Antony Collard | 2019-10-23 | 1 Telford, UK | Supplier Innovation Event | Rail | Standard | £ 81.00 | N/A | £ | 165.00 | N/A |
| | 2010 12 21 | 4 1 | Supplier meeting / Additional | D. I | c | | | | | |
| Antony Collard | 2019-10-24 | 1 London, UK | Needs Working Group meeting | Rail | Standard | N/A | N/A | £2 | 214.00 | N/A |
| Antony Collard | 2010 10 20 | 1 London LIK | Digital Identity cross-gov meeting | Dail | Standard | | NI / A | C | 66.00 | |
| Antony Collard Antony Collard | 2019-10-30 2019-11-04 | 1 London, UK 1 London, UK | Internal meeting & workshop | Rail Rail | Standard Standard | N/A N/A | N/A N/A | | | N/A N/A |
| Antony Collard | 2019-11-04 2019-11-05 | 1 London, UK | Supplier meeting | Rail | Standard Standard | | N/A N/A | | 37.00 | , |
| Antony Collaru | 2013 11-03 | | Supplier meeting | num | Stanuaru | 11/17 | 14/5 | L | 57.00 | |

| | | | Zakat and Tax Conference in | | | | | | |
|-------------------|------------|------------------------|---|------|----------|----------|-----|----------|-------|
| Antony Collard | 2019-11-12 | 4 Riyadh, Saudi Arabia | Rivadh | Taxi | N/A | £ 64.43 | Ν/Δ | £ 241.83 | NI/A |
| Antony condru | 2013 11 12 | | Chief Digital & Information | | 14/74 | L 04.45 | | 1 241.05 | 14,77 |
| | | | Officer group Senior Leadership | | | | | | |
| Antony Collard | 2019-11-20 | 1 London, UK | Tem meeting | Rail | Standard | N/A | N/A | £ 66.00 | N/A |
| , | | | Enterprise Leadership Group | | | , | | | , |
| Antony Collard | 2019-11-21 | 1 London, UK | meeting | Rail | Standard | N/A | N/A | £ 66.00 | N/A |
| Antony Collard | 2019-11-25 | 1 London, UK | Internal innovation meeting | Rail | Standard | N/A | N/A | £ 66.00 | N/A |
| | | | Chief Digital & Information | | | | | | |
| | | | Officer group Strategy, Design, | | | | | | |
| | | | Architecture & Innovation team | | | | | | |
| Antony Collard | 2019-11-27 | 1 Leeds, UK | meeting | Rail | Standard | £ 141.80 | N/A | £ 270.80 | N/A |
| Antony Collard | 2019-12-02 | 1 London, UK | Staff induction/internal meeting | Rail | Standard | N/A | N/A | £ 66.00 | N/A |
| | | | Chief Digital & Information | | | | | | |
| Antony Collard | 2019-12-05 | 1 London, UK | Officer group team meeting | Rail | Standard | N/A | N/A | £ 66.00 | N/A |
| | | | Internal meeting / Government | | | | | | |
| Antony Collard | 2019-12-10 | 1 London, UK | Digital Service meeting | Rail | Standard | N/A | N/A | £ 66.00 | - |
| Antony Collard | 2019-12-11 | 1 London, UK | Internal meeting | Rail | Standard | N/A | N/A | £ 66.00 | |
| Antony Collard | 2019-12-13 | 1 London, UK | Interviewing | Rail | Standard | N/A | N/A | £ 66.00 | |
| Antony Collard | 2019-12-17 | 1 London, UK | Interviewing | Rail | Standard | N/A | N/A | £ 66.00 | - |
| Antony Collard | 2019-12-18 | 1 London, UK | Interviewing/internal meeting | Rail | Standard | N/A | N/A | £ 66.00 | |
| Ann Conway-Hughes | 2019-12-02 | 1 Bristol, UK | Bristol Regional Centre Site Visit | Rail | Standard | N/A | N/A | £ 218.00 | - |
| Ann Conway-Hughes | 2019-12-17 | 2 Manchester, UK | Team meeting in Manchester | Rail | Standard | £ 90.00 | N/A | £ 283.00 | N/A |
| | | | Chief Digital & Information | | | | | | |
| | | | Officer group Finance Senior Leadership Team meeting and | | | | | | |
| Martin Coombs | 2019-10-08 | 2 Newcastle, UK | various 1 to 1's. | Rail | Standard | £ 77.44 | N/A | £ 311.89 | NI/A |
| | 2019-10-08 | 2 Newcastle, OK | Chief Digital & Information | ndii | Stanuaru | I //.44 | N/A | L 311.09 | N/A |
| | | | Officer group Chief Operating | | | | | | |
| | | | Officer Extended Leadership | | | | | | |
| | | | Team meeting - all day meeting | | | | | | |
| Martin Coombs | 2019-10-14 | 1 Liverpool, UK | with Senior Team. | Rail | Standard | N/A | N/A | £ 182.60 | N/A |
| | | | Meetings in Telford. Chief | | | ., | ., | | ., |
| | | | Digital & Information Officer | | | | | | |
| | | | group Finance Senior Leadership | | | | | | |
| | | | Team and various 1 to 1 | | | | | | |
| Martin Coombs | 2019-12-10 | 1 Telford, UK | meetings. | Car | N/A | N/A | N/A | £ 120.60 | N/A |
| Denise Dourado | 2019-10-01 | 2 London, UK | Microsoft decoded conference | N/A | N/A | £ 113.44 | N/A | £ 113.44 | N/A |
| Denise Dourado | 2019-10-07 | 3 Dublin, Ireland | Gartner conference | Air | Economy | £ 266.38 | N/A | £ 402.36 | N/A |
| Denise Dourado | 2019-10-10 | 1 London, UK | Business planning meeting | Rail | Standard | N/A | N/A | £ 279.00 | N/A |
| Denise Dourado | 2019-10-16 | 2 London, UK | IBM conference | Rail | Standard | £ 255.28 | N/A | £ 534.28 | N/A |
| Denise Dourado | 2019-10-21 | 2 London, UK | Internal meetings | Rail | Standard | £ 146.32 | N/A | £ 425.32 | N/A |
| Denise Dourado | 2019-10-23 | 1 Telford, UK | Internal meetings | Rail | Standard | | N/A | £ 151.20 | N/A |
| Denise Dourado | 2019-10-24 | 1 London, UK | Internal meetings | Rail | Standard | £ 8.25 | | £ 287.25 | - |
| Denise Dourado | 2019-10-29 | 1 London, UK | Amazon Web Services meeting | Rail | Standard | | N/A | £ 287.25 | |
| Denise Dourado | 2019-11-03 | 4 Barcelona, Spain | Gartner conference | Air | | £ 406.16 | | £ 493.70 | ' |
| Denise Dourado | 2019-11-03 | 1 Manchester, UK | Gartner conference | Rail | | N/A | N/A | £ 40.00 | |
| Denise Dourado | 2019-11-06 | 1 Manchester, UK | Gartner conference | Air | Economy | N/A | N/A | £ 79.64 | |
| Denise Dourado | 2019-11-11 | 1 London, UK | Internal meetings | Rail | Standard | £ 7.30 | | £ 286.30 | |
| Denise Dourado | 2019-11-14 | 2 London, UK | Internal meetings | Rail | Standard | £ 164.25 | N/A | £ 443.25 | |
| Denise Dourado | 2019-11-18 | 2 Shifnal, UK | Programme meeting | Rail | | | N/A | £ 238.70 | |
| Denise Dourado | 2019-11-20 | 2 London, UK | Internal management meetings | Rail | Standard | £ 234.67 | N/A | £ 513.67 | IN/A |

| Denise Dourado | 2019-11-25 | 1 London/Telford, UK | Internal meetings | Rail | Standard | £ 219.90 | N/A | £ 359.90 | N/A |
|----------------|------------|----------------------|---------------------------------|-------|------------|----------|------|----------|--------|
| Denise Dourado | 2019-11-25 | 2 London/Telford, UK | Internal meetings | Rail | Standard | N/A | N/A | £ 106.00 | N/A |
| Denise Dourado | 2019-11-27 | 1 London/Telford, UK | Internal meetings | Rail | Standard | N/A | N/A | £ 74.70 | N/A |
| Denise Dourado | 2019-12-03 | 1 London, UK | Internal meetings | Rail | Standard | £ 3.73 | N/A | £ 282.73 | N/A |
| Denise Dourado | 2019-12-10 | 3 London, UK | Internal meetings | Rail | | £ 327.28 | | | N/A |
| Denise Dourado | 2019-12-17 | 3 London, UK | Internal meetings | Rail | | £ 308.14 | | £ 587.14 | - |
| | | | Customer Compliance Group | | | | | | , |
| | | | Meetings in London plus | | | | | | |
| | | | Infrastructure and Projects | | | | | | |
| | | | Authority Assurance of Action | | | | | | |
| | | | Plan Review at Ministry of | | | | | | |
| Tim East | 2019-10-02 | 3 London, UK | Justice (London) | Rail | Ctondord | £ 179.60 | NI/A | £ 467.35 | NI / A |
| | 2019-10-02 | S London, ok | Chief Digital & Information | Ndii | Stanuaru | 1/9.00 | N/A | £ 407.55 | N/A |
| | | | • | | | | | | |
| T | 2010 10 07 | | Officer group Meetings in | D. II | C 1 | | 21/2 | 6 349 45 | |
| Tim East | 2019-10-07 | 1 London, UK | London | Rail | Standard | N/A | N/A | £ 248.45 | N/A |
| | | | Staff one-to-one Meetings and | | a | | | | |
| Tim East | 2019-10-09 | 2 London, UK | others in London | Rail | Standard | £ 139.15 | N/A | £ 388.70 | N/A |
| | | | Programme & Project | | | | | | |
| | | | Management Conference and | | | | | | |
| Tim East | 2019-10-16 | 2 London, UK | other London meetings | Rail | Standard | £ 105.74 | N/A | £ 377.19 | N/A |
| | | | Staff Engagement with Liverpool | | | | | | |
| | | | staff and Senior Leadership | | | | | | |
| Tim East | 2019-10-22 | 1 Liverpool, UK | Team meeting | Rail | Standard | N/A | N/A | £ 45.35 | N/A |
| | | | Customer Compliance Group | | | | | | |
| Tim East | 2019-10-22 | 1 London, UK | Meetings in London | Rail | Standard | £ 143.84 | N/A | £ 186.99 | N/A |
| | | | Customer Compliance Group | | | | | | |
| Tim East | 2019-10-23 | 1 Bristol, UK | Meetings in Bristol | Rail | Standard | £ 120.90 | N/A | £ 232.55 | N/A |
| | | | Customer Compliance Group | | | | | | |
| Tim East | 2019-10-24 | 1 Stafford, UK | Meetings in Bristol | Rail | Standard | £ 4.95 | N/A | £ 111.20 | N/A |
| | | | Chief Digital & Information | | | | | | |
| | | | Officer group & Customer | | | | | | |
| | | | Compliance Group Meetings in | | | | | | |
| Tim East | 2019-11-13 | 2 London, UK | London | Rail | Standard | £ 121.00 | N/A | £ 394.35 | N/A |
| | | | Chief Digital & Information | | | | | | |
| | | | Officer group & Customer | | | | | | |
| | | | Compliance Group Meetings in | | | | | | |
| Tim East | 2019-11-18 | 3 London, UK | London | Rail | Standard | £ 292.30 | N/A | £ 499.95 | N/A |
| | | | Chief Digital & Information | | | | | | |
| | | | Officer group & Customer | | | | | | |
| | | | Compliance Group Meetings in | | | | | | |
| Tim East | 2019-12-02 | 2 London, UK | London | Rail | Standard | £ 123.24 | N/A | £ 358.34 | N/A |
| Tim East | 2019-12-03 | 1 Cardiff, UK | Regional Meeting in Cardiff | Rail | | £ 105.00 | | £ 349.65 | - |
| | | , | Chief Digital & Information | | | | | | , |
| | | | Officer group & Customer | | | | | | |
| | | | Compliance Group Meetings in | | | | | | |
| Tim East | 2019-12-04 | 1 London, UK | London | Rail | Standard | £ 103.25 | N/A | £ 163.50 | N/A |
| | | , | Staff Engagement with Shipley | | | _ 100.10 | | _ 100.00 | , |
| | | | staff and Senior Leadership | | | | | | |
| Tim East | 2019-12-09 | 2 Shipley, UK | Team meeting | Car | N/A | £ 106.75 | N/A | £ 199.05 | N/A |
| 2050 | 2019 12 09 | | | | | 2 100.75 | | 2 100.00 | |
| | | | | | | | | | |

| | | | Chief Digital & Information | | | | | | |
|-----------------|------------|-------------------|---|-----------|-----------|----------|------|-----------|--------|
| | | | Officer group & Customer | | | | | | |
| | | | Compliance Group Meetings in | | | | | | |
| Tim East | 2019-12-17 | 1 London, UK | London | Rail | Standard | £ 28.99 | N/A | £ 268.69 | NI/A |
| | 2019-12-17 | | Visit Microsoft Data Centre | Nan | Stanuaru | L 20.99 | NA | L 208.09 | N/A |
| Tim East | 2019-12-17 | 2 Dublin, Ireland | Dublin | Rail | Standard | £ 109.78 | N/A | £ 175.33 | NI / A |
| TIIII EdSt | 2019-12-17 | | Visit Microsoft Data Centre | Ndii | Stanuaru | 109.78 | N/A | L 175.55 | N/A |
| Tim East | 2019-12-17 | 2 Dublin, Ireland | Dublin | Air | Economy | NI/A | N/A | £ 34.16 | NI/A |
| | 2019-12-17 | | Chief Digital & Information | | LCOHOINY | N/A | N/A | 1 54.10 | N/A |
| | | | Officer group & Customer | | | | | | |
| | | | Compliance Group Meetings in | | | | | | |
| Tim East | 2019-12-18 | 1 London, UK | London | Rail | Standard | £ 154.85 | N/A | £ 216.50 | N/A |
| Lynette Eastman | 2019-12-18 | 1 Manchester, UK | Senior Leadership Team meeting | | N/A | £ 89.99 | N/A | £ 89.99 | N/A |
| Lynette Eastman | 2019-10-09 | 1 London, UK | Return home | Rail | Standard | | N/A | | N/A |
| Lynette Eastman | 2019-11-19 | 1 Liverpool, UK | OneHR Awards | Rail | Standard | | N/A | | |
| Lynette Lastman | 2015 11 15 | | Benefits & Credits Strategy & | Nan | Standard | N/A | | 1 102.00 | N/A |
| Julie Etheridge | 2019-10-01 | 1 Preston, UK | Operational Readiness meeting | Rail | Standard | £ 29.25 | N/A | £ 132.25 | N/A |
| Julie Etheridge | 2019-10-03 | 1 Belfast, UK | Site Visit - Visibility | Air | Economy | | | £ 304.56 | N/A |
| Julie Etheridge | 2019-10-09 | 2 Cardiff, UK | Site Visit - Visibility | Rail | , | £ 150.00 | | | |
| Julie Ethenoge | 2015 10 05 | | Customer Services Group Senior | | Standard | 1 150.00 | | L 330.00 | N/A |
| Julie Etheridge | 2019-10-13 | 2 Newcastle, UK | Leadership Team Away Day | Rail | Standard | £ 185.62 | N/A | £ 479.62 | N/A |
| Julie Etheridge | 2019-10-17 | 1 Belfast, UK | Leadership Event planning | Air | | £ 72.98 | • | £ 334.73 | |
| | 2010 10 17 | | Leadership Event walkthrough 8 | | 200110111 | 2 / 2100 | | 2 00 11/0 | , |
| Julie Etheridge | 2019-10-23 | 1 Preston, UK | TU Event | Rail | Standard | £ 15.00 | N/A | £ 145.00 | N/A |
| | | | Leading together - Quarterly | | | | | | , |
| Julie Etheridge | 2019-10-24 | 1 London, UK | Event Face to Face | Rail | Standard | £ 32.20 | N/A | £ 127.20 | N/A |
| 0 | | | Benefits & Credits Leadership | | | | | | • |
| Julie Etheridge | 2019-10-25 | 1 London, UK | Event Paper and catch ups | Rail | Standard | N/A | N/A | £ 36.00 | N/A |
| - | | | Benefits & Credits Leadership | | | | | | |
| Julie Etheridge | 2019-10-27 | 2 Leeds, UK | Event | Rail | Standard | £ 25.00 | N/A | £ 217.00 | N/A |
| | | | Customer Services Business Plan | n | | | | | |
| | | | Enablers Senior Leadership | | | | | | |
| Julie Etheridge | 2019-10-31 | 1 Leeds, UK | Team | Rail | Standard | N/A | N/A | £ 195.00 | N/A |
| | | | Benefits & Credits Senior | | | | | | |
| | | | Leadership Team Strategy & | | | | | | |
| Julie Etheridge | 2019-11-05 | 1 Preston, UK | Operational Readiness meeting | Rail | Standard | £ 8.00 | N/A | £ 138.00 | N/A |
| | | | Customer Compliance Group | | | | | | |
| | | | Senior Leadership Team (SLT) | | | | | | |
| | | | Respect at Work, People | | | | | | |
| | | | SLT/Balance Scorecard & SCS1 | | | | | | |
| Julie Etheridge | 2019-11-07 | 1 London, UK | My Marking. | Rail | Standard | N/A | N/A | £ 86.00 | N/A |
| | | | Benefits & Credits Rules Based | | | | | | |
| | | | Workshop for introducing | | | | | | |
| | | | Health check & Rehearsal for | | | | | | |
| | | | Band O and above Live | | | | | | |
| Julie Etheridge | 2019-11-11 | 1 Preston, UK | Streaming | Rail | Standard | £ 155.00 | N/A | £ 212.00 | N/A |
| | | | Personal Tax Operations | | . | | | | |
| Julie Etheridge | 2019-11-12 | 1 Manchester, UK | Leadership Day | Rail | Standard | £ 25.50 | N/A | £ 92.50 | N/A |
| Julie Etheridge | 2019-11-13 | 1 London, UK | Customer Services People Senio Leadership Team | r Rail | Standard | c 0.50 | N1/A | £ 94.50 | NI / A |
| | | | | | standard | T X 50 | N/A | | |

| | | | Priority Benefits & Credits | | | | | | | |
|------------------------|------------|-------------------------|------------------------------------|---------------------|---------------|----------|-----|-----|--------|----------|
| | | | Senior Leadership Team | | | | | | | |
| Julie Etheridge | 2019-11-19 | 1 Preston, UK | Workshop | Rail | Standard | £ 133.84 | N/A | £ 2 | 19.84 | N/A |
| Julie Etheridge | 2019-11-20 | 1 Leeds, UK | #Itmatters Leadership Event 2 | Rail | Standard | £ 7.00 | N/A | £ 1 | .04.00 | N/A |
| Julie Etheridge | 2019-11-21 | 1 London, UK | Enterprise Leadership Group | Rail | Standard | £ 8.50 | N/A | £ | 94.50 | N/A |
| Julie Etheridge | 2019-12-03 | 2 Leeds, UK | Leadership Event | Rail | Standard | £ 93.00 | N/A | £ 2 | 88.00 | N/A |
| Julie Etheridge | 2019-12-11 | 1 London, UK | Mid Year Review | Rail | Standard | £ 7.00 | N/A | £ | 55.00 | N/A |
| Julie Etheridge | 2019-12-12 | 1 London, UK | Senior Leaders Conference | Rail | Standard | £ 8.50 | N/A | £ | 94.50 | N/A |
| Julie Etheridge | 2019-12-17 | 2 Bathgate, UK | Quarterly Event | Air / Rail | Economy / | £ 56.95 | N/A | £ 4 | 12.14 | N/A |
| Alan Evans | 2019-10-01 | 1 Cardiff, UK | Engagement Visit | Rail / Taxi | Standard | N/A | N/A | | | N/A |
| Alan Evans | 2019-10-10 | 1 Manchester, UK | Event Attendance | Rail | Standard | N/A | N/A | | | N/A |
| Alan Evans | 2019-10-13 | 1 Brussels, Belgium | Brexit | N/A | N/A | £ 17.00 | N/A | £ | 17.00 | N/A |
| Alan Evans | 2019-10-15 | 1 Brussels, Belgium | Brexit | N/A | N/A | £ 443.00 | N/A | £ 4 | 43.00 | N/A |
| Alan Evans | 2019-10-16 | 1 Brussels, Belgium | Brexit | N/A | N/A | £ 324.00 | | £ 3 | | N/A |
| Alan Evans | 2019-11-28 | 1 Belfast, UK | Engagement Visit | Air | Economy | N/A | N/A | £ 2 | 59.63 | N/A |
| Alan Evans | 2019-12-02 | 1 Bristol, UK | Internal Meeting | Rail | , Standard | N/A | N/A | | | N/A |
| | | | Attendance at Borders Design to |) | | | | | | |
| Gill Evans | 2019-12-03 | 1 Birmingham, UK | Delivery Awayday | Rail | Standard | £ 233.40 | N/A | £ 2 | 78.40 | N/A |
| | | - | Attendance at EU Exit Meeting | | | | | | | |
| | | | with Making Tax Digital, | | | | | | | |
| | | | Meeting with Director General | | | | | | | |
| | | | and Leadership Research | | | | | | | |
| Gill Evans | 2019-12-04 | 1 London, UK | meeting | Rail | Standard | £ 115.00 | N/A | £ 1 | 63.00 | N/A |
| | | | ADCD (Always Customer Driven | | | | | | | |
| | | | Change) Ideation Session | | | | | | | |
| Gill Evans | 2019-12-05 | 1 Preston, UK | (Northern Ireland Protocol) | Rail | Standard | N/A | N/A | £ 1 | 82.00 | N/A |
| | | | EU Transition Unit All Staff | | | | | | | |
| Gill Evans | 2019-12-10 | 1 London, UK | Awayday | Rail | Standard | N/A | N/A | £ 3 | 865.00 | N/A |
| Gill Evans | 2019-12-12 | 1 London, UK | Senior Leaders Conference 2019 | | Standard | N/A | N/A | | | , N/A |
| | | , - | EU Transition Unit Exit planning | | | , | , | | | , |
| | | | meeting. Advanced Media Skills | | | | | | | |
| Gill Evans | 2019-12-16 | 1 London, UK | training. | Rail | Standard | N/A | N/A | £ 3 | 865.00 | N/A |
| | | , . | Government Statistical Service | | | , | , | | | , |
| | | | Conference panel session - big | | | | | | | |
| | | | data and Artificial Intelligence's | | | | | | | |
| Kevin Fletcher | 2019-09-30 | 2 Edinburgh, UK | uses in government | Rail | Standard | £ 88.00 | N/A | £ 2 | 34.00 | N/A |
| | | | Site visit to Chief Data Office | | | | , | | | , |
| Kevin Fletcher | 2019-10-09 | 1 Manchester, UK | staff | Rail | Standard | N/A | N/A | £ 1 | 82.00 | N/A |
| | | , | Site visit to Chief Data Office | | | ., | | | | ., |
| Kevin Fletcher | 2019-11-06 | 1 Newcastle, UK | staff | Rail | Standard | £ 39.00 | N/A | £ 2 | 260.00 | N/A |
| Kevin Fletcher | 2019-11-28 | 1 Manchester, UK | Media Handling Training | Rail | Standard | | N/A | | | N/A |
| | | , | Customer Services Group | | | ., | | | | ., |
| Richard Forster | 2019-10-03 | 1 Newcastle, UK | Unlocking Potential event | Rail | Standard | £ 30.04 | N/A | £ | 61.04 | N/A |
| | 2010 10 00 | 2 | Customer Services Group Senior | | otanidara | 2 00101 | ,,, | - | 01.01 | ,,, |
| Richard Forster | 2019-10-14 | 2 Newcastle, UK | Leadership Team Away Day | Rail / Metro | Standard | £ 75.00 | N/A | f 1 | 57.80 | N/A |
| | 2010 10 11 | | External Upath mid year | | otanidara | 2 /0100 | ,,, | | 57.00 | ,,, |
| Richard Forster | 2019-10-17 | 1 London, UK | meeting | Rail / Tube | Standard | £ 31.09 | N/A | t 3 | 804.00 | N/A |
| | 2013 10 1/ | 2 London, or | Leading together/Operational | | Standard | 1 51.05 | | LJ | 04.00 | ••,• |
| | | | Excellence Senior Leadership | | | | | | | |
| Richard Forster | 2019-10-22 | 3 Newcastle, London, UK | Team/SDC | Rail / Metro / Tube | Standard | £ 431.80 | N/A | t 2 | 514.80 | N/A |
| Richard Forster | 2019-10-22 | 1 Birmingham, UK | Visit to Business Tax & Customs | | | £ 17.00 | - | | .56.00 | |
| Menaru i orstel | 2013-11-00 | | | Null | Stanuaru | L 17.00 | | Ľ I | 50.00 | N/A |

| Dish and Faustan | 2010 11 11 | 1 Landar LW | Customer Service Group | | Chandrad | C 22.01 | NI / A | c | 272.00 | NI / A |
|--------------------------|--------------------------|---------------------------------|--|--------------|----------------------|-----------------|------------|---|-----------------|--------|
| Richard Forster | 2019-11-11 | 1 London, UK | Operational Design Principle Customer Service Group Ser | | Standard | £ 32.81 | N/A | £ | 273.00 | N/A |
| Richard Forster | 2019-11-13 | 1 London, UK | Leadership Team meeting | Rail / Tube | Standard | £ 31.73 | NI/A | £ | 237.73 | NI/A |
| Richard Forster | 2019-11-15 | 1 London, ok | Operational Excellence Depu | | Standard | L 51.75 | N/A | L | 237.75 | N/A |
| | | | Director Senior Leadership T | | | | | | | |
| Richard Forster | 2019-11-19 | 1 London, UK | meeting | Rail / Tube | Standard | £ 12.64 | N/A | f | 100.64 | N/A |
| Richard Forster | 2019-11-21 | 1 London, UK | Enterprise Leadership Group | | | £ 22.60 | , | | 215.60 | |
| | | | Joint Operational Excellence | | | | | | | |
| Richard Forster | 2019-11-25 | 1 Birmingham, UK | Solicitors Office visit | Rail | Standard | N/A | N/A | £ | 139.00 | N/A |
| | | | Operational Excellence Senio | or | | | | | | |
| | | | Leadership Team meeting / | | | | | | | |
| Richard Forster | 2019-11-28 | 2 London, UK | Leading Together | Rail / Tube | Standard | £ 92.47 | N/A | £ | 314.47 | N/A |
| Richard Forster | 2019-12-05 | 1 London, UK | ExCom meeting | Rail / Tube | Standard | £ 26.60 | N/A | £ | 299.60 | N/A |
| | | | Non-Executive Director | | | | | | | |
| Richard Forster | 2019-12-09 | 4 London, UK | induction / QBRs | Rail / Tube | Standard | £ 174.87 | N/A | £ | 447.87 | N/A |
| | | | Customer Services Group | | | | | | | |
| Distant Franks | 2010 12 17 | 4.1.1.1.1.1.11/ | Business Plan Enablers Senio | | Charles I. | c 20.4C | | | 200.46 | |
| Richard Forster | 2019-12-17 | 1 London, UK | Leadership Team meeting | Rail / Tube | Standard | £ 28.46 | N/A | £ | 300.46 | N/A |
| Richard Forster | 2019-12-19 | 1 Newcastle, UK | Operational Excellence Senio Leadership Team meeting | Rail / Metro | Standard | £ 21.20 | NI/A | £ | 47.20 | NI/A |
| Richard Forster | 2019-12-19 | I Newcastle, OK | International conference on | - | Stallualu | 1 21.20 | IN/A | L | 47.20 | N/A |
| Haroona Franklin | 2019-10-08 | 2 Warsaw, Poland | biometrics | Air | Economy | f 267 77 | N/A | f | 478.28 | N/A |
| | 2013 10 00 | | Senior stakeholder roundtak | | Leonomy | 1 207.77 | 1.177 | - | 470.20 | 1,7,7 |
| | | | and Programme visit to | | | | | | | |
| Haroona Franklin | 2019-12-16 | 1 Felixstowe, UK | Felixstowe Port | Rail | Standard | N/A | N/A | £ | 105.00 | N/A |
| | | | Travel to Customer Experien | | | | | | | |
| Patricia Gallan | 2019-10-03 | 1 Manchester, UK | Committee Visit | Rail | Standard | N/A | N/A | £ | 182.00 | N/A |
| | | | Travel to People and | | | | | | | |
| | | | Nominations Committee | | | | | | | |
| Patricia Gallan | 2019-12-02 | 1 Bristol, UK | Meeting | Rail | | N/A | N/A | | 144.00 | N/A |
| Marc Gill | 2019-10-01 | 1 London, UK | Operational Delivery Meetin | • | | N/A | N/A | | | N/A |
| Marc Gill | 2019-10-01 | 2 Manchester, UK | Operational Delivery Event | Rail | | £ 170.00 | N/A | | | N/A |
| Marc Gill | 2019-10-09 | 1 Leeds, UK | Operational Delivery Meetin | - | Standard | N/A | N/A | £ | 86.00 | N/A |
| Maria Cill | 2010 10 22 | 1 Landan LW | External Meeting & Operation | | Chandand | c 1c2.00 | NI / A | c | 502.00 | NI / A |
| Marc Gill Marc Gill | 2019-10-23 2019-10-28 | 1 London, UK 1 Haymarket, UK | Delivery Meeting Operational Site Visit | Rail Rail | | £ 162.00 N/A | N/A N/A | | 503.80 61.00 | |
| Ware off | 2013 10 20 | i haymarket, ok | External Meeting & Operatio | | Standard | N/A | N/A | - | 01.00 | N/A |
| Marc Gill | 2019-10-29 | 1 London, UK | Delivery Meeting | Rail | Standard | £ 152.34 | N/A | f | 431.94 | N/A |
| Marc Gill | 2019-11-05 | 1 Leeds, UK | Governance Meetings | Rail | | N/A | N/A | | | N/A |
| Marc Gill | 2019-11-05 | 1 London, UK | Operational Delivery Meetin | | Standard | £ 129.75 | - | | | N/A |
| Marc Gill | 2019-11-18 | 1 Bristol, UK | Operational Delivery Event | Air | Economy | £ 80.00 | N/A | £ | 140.99 | N/A |
| Marc Gill | 2019-11-18 | 1 Cardiff, UK | Operational Delivery Event | Hire Car | Standard | N/A | N/A | £ | 43.69 | N/A |
| Marc Gill | 2019-11-19 | 1 Cardiff, UK | Operational Delivery Event | Rail | Standard | £ 118.53 | N/A | £ | 121.63 | N/A |
| Marc Gill | 2019-11-20 | 2 London, UK | Operational Delivery Meetin | - | | £ 153.20 | N/A | | | N/A |
| Marc Gill | 2019-11-26 | 1 Glasgow, UK | Operational Delivery Event | Rail | Standard | N/A | N/A | £ | 35.00 | N/A |
| | | | External Meeting & Operation | | | | | | | |
| Marc Gill | 2019-11-26 | 3 London, UK | Delivery Meeting | Rail | | £ 19.73 | | | | N/A |
| Marc Gill | 2019-12-05 | 1 Birmingham, UK | Operational Delivery Event | Rail | | | N/A | | | N/A |
| Marc Gill Sarah Goom | 2019-12-11 | 2 London, UK | Operational Delivery Event To visit team | Rail | | £ 8.69 N/A | N/A | | | N/A |
| Sarah Goom Sarah Goom | 2019-10-01 2019-10-21 | 1 Bristol, UK 1 Cardiff, UK | To present People Awards | Rail Rail | Standard Standard | , | N/A N/A | | 81.00 108.00 | N/A |
| Salah Guun | 2013-10-21 | | to present reopie Awards | Ndii | Stanualu | N/A | IN/A | Ľ | 100.00 | N/A |

| Nigel Green | 2019-10-08 | 1 Southend, UK | CDS Programme | Rail | Standard | N/A | N/A | £ 8.20 | N/A |
|--------------------------------|------------|----------------------------|--|---------------------|------------|----------|-----|-----------|------|
| Nigel Green | 2019-11-13 | 1 London, UK | | Hotel | N/A | £ 141.00 | N/A | £ 141.00 | N/A |
| Adrian Hannell | 2019-10-02 | 1 Canary Wharf, UK | Visiting team | Tube | N/A | N/A | N/A | £ 9.10 | N/A |
| | | | Visiting Chief Finance Officer | | | | | | |
| Adrian Hannell | 2019-11-05 | 1 Newcastle, UK | group team - Connections Event | Rail | Standard | N/A | N/A | £ 150.00 | N/A |
| | | | Meeting with European | | | | | | |
| Jim Harra | 2019-10-02 | 1 Brussels, Belgium | Commission | Rail / Taxi / Metro | Business / | N/A | N/A | £ 529.73 | N/A |
| | | | Meeting with European | | | | | | |
| Jim Harra | 2019-10-04 | 1 Brussels, Belgium | Commission | Rail / Taxi | Business / | N/A | N/A | £ 442.75 | N/A |
| | | | Meeting with European | | | | | | |
| Jim Harra | 2019-10-07 | 1 Brussels, Belgium | Commission | Rail | Business | N/A | N/A | £ 518.00 | N/A |
| | | | Meeting with European | | , | | | | |
| Jim Harra | 2019-10-10 | 6 Brussels, Belgium | Commission | Rail / Metro | | £ 600.02 | N/A | £1,116.06 | |
| Michael Hearty | 2019-10-15 | 1 London, UK | Travel to Board Meeting | Rail | Standard | N/A | N/A | £ 360.00 | N/A |
| N M C C C C C C C C C C | 2010 10 10 | 4 1 1 114 | Travel to meeting on | D. I | C 1 | | | c 242.00 | |
| Michael Hearty | 2019-10-18 | 1 London, UK | Governance Statement | Rail | Standard | N/A | N/A | £ 342.00 | N/A |
| N M C C C C C C C C C C | 2010 12 02 | | Travel to/from Audit and Risk | D. I | C 1 | c 472.00 | | 6 533 66 | |
| Michael Hearty | 2019-12-02 | 2 London, UK | Committee | Rail | Standard | £ 173.00 | N/A | £ 533.00 | N/A |
| | | | Travel to Non-Executive Director | | | | | | |
| | | | Meeting with EU Transition Unit and Customer Services Group | | | | | | |
| Michael Hearty | 2019-12-09 | 1 London, UK | Directors | Rail | Standard | N/A | N/A | £ 360.00 | NI/A |
| Wichder Hearty | 2019-12-09 | | Travel to meeting with HMRC | Nali | Stanuaru | N/A | N/A | L 300.00 | N/A |
| Diane Herbert | 2019-10-31 | 1 London, UK | Capabilities Director | Rail | Standard | Ν/Δ | N/A | £ 33.00 | Ν/Δ |
| Diane Herbert | 2015 10 51 | | Travel to People and | Null | Standard | N/A | | L 33.00 | N/A |
| | | | Nominations Committee | | | | | | |
| Diane Herbert | 2019-12-02 | 1 Bristol, UK | meeting | Rail | Standard | N/A | N/A | £ 122.00 | N/A |
| Justin Holliday | 2019-12-04 | 2 Chalfont and Latimer, UK | Team away day | Rail | Standard | | N/A | £ 10.00 | |
| , | | | SCS Interviews ,Brexit Planning | | | | ., | | , |
| | | | EU Exit Meetings , Internal | | | | | | |
| | | | Meetings in 100 Parliament | | | | | | |
| Andres Honeywell | 2019-10-01 | 3 London, UK | Street | Air / Rail / Taxi | Economy/S | £ 554.61 | N/A | £1,158.57 | N/A |
| | | | Team face-to-face Senior | | | | | | |
| | | | Leadership Team meeting | | | | | | |
| | | | Euston Tower, BT Innovation | | | | | | |
| Andres Honeywell | 2019-10-08 | 2 London, UK | Day BT Tower London | Air / Rail / Taxi | Economy/S | £ 429.73 | N/A | £ 681.35 | N/A |
| | | | Glasgow Regional People | | | | | | |
| Andres Honeywell | 2019-10-10 | 1 Glasgow, UK | Awards | Air / Rail / Taxi | Economy/S | £ 7.90 | N/A | £ 148.71 | N/A |
| | | | Senior Leadership Team, Brexit | | | | | | |
| | | | Planning, Debt Management | | | | | | |
| Andres Honeywell | 2019-10-17 | 1 London, UK | Workshop | Air / Rail / Taxi | Economy/S | £ 8.44 | N/A | £ 406.52 | N/A |
| | | | Presenter at Black History | | | | | | |
| Andres Honeywell | 2019-10-18 | 1 Glasgow, UK | Month Event | Rail/Taxi | Standard | £ 6.89 | N/A | £ 40.79 | N/A |
| | | | SAP Board, Brexit Planning EU | | | | | | |
| | | | Exit Portfolio Senior Leadership | | | | | | |
| Andres Honeywell | 2019-10-22 | 3 London, UK | Team Meeting | Air / Rail / Taxi | Economy/S | £ 230.18 | N/A | £ 716.76 | N/A |
| | | | Albert Bridge House | | | | | | |
| | | | Manchester to meet Senior | | | | | | |
| | | | Leadership Team (SLT) members | | | | | | |
| | | | speak at SLT open forum, | | | | | | |
| Andres Honeywell | 2019-10-29 | 2 Manchester, UK | colleague mentoring session | Air / Rail / Taxi | Economy/S | £ 245.60 | N/A | £ 435.72 | N/A |
| | | | | | | | | | |

| | | | Securing our Technical Future Programme Board,Supplier Meeting Canary Wharf Site visit to Worthing to meet CapGemini, Own Customer Strategy & Tax Design Senior Leadership Team Meeting face-to-face Euston | | | | | |
|------------------|------------|--------------------------|---|-------------------|--------------------|-----|-----------|-----|
| Andres Honeywell | 2019-11-05 | 3 London, UK | Tower EU Exit Design Authority Brexit Planning SAP Strategic Group Meeting Introductory meeting with Mark Denney Future Borders Programme Board | Air / Rail / Taxi | Economy/: £ 230.33 | N/A | £ 888.26 | N/A |
| Andres Honeywell | 2019-11-12 | 3 London, UK | Meeting 100 Parliament Street EU Exit lessons learned event Newcastle, Chief Digital & Information Officer group Senior Leadership Team Meeting 100 Parliament Street Enterprise Leadership Group meeting | | Economy/! £ 398.99 | N/A | £ 979.32 | N/A |
| Andres Honeywell | 2019-11-19 | 3 Newcastle / London, UK | London EU Exit Directors meeting, Visualisation of Policy meeting Internal one-to-one meetings | Air / Rail / Taxi | Economy/(£ 346.91 | N/A | £ 548.46 | N/A |
| Andres Honeywell | 2019-11-27 | 3 London, UK | with Senior Leadership Team Directors Senior Leadership Team Meeting, SAP Agile Working Philosophy Meeting, Gartner training session Customs Declaration Service Deep Dive SCS EU Exit Away Day Meeting Working dinner, Chief Digital & Information Officer Group Leadership Community | Air / Rail / Taxi | Economy/: £ 465.55 | N/A | £ 905.26 | N/A |
| Andres Honeywell | 2019-12-02 | 4 London, UK | Event Meeting SAP Update Meeting HMRC People Awards Finale, Customer Strategy & Tax Design Senior Leadership Team Meeting Customs Deep Dive Session Senior Leaders | Air / Rail / Taxi | Economy/! £ 545.50 | N/A | £1,034.83 | N/A |
| Andres Honeywell | 2019-12-09 | 4 London, Nottingham, UK | Conference Customer Strategy & Tax Design (CS&TD) All Staff Broadcast CS&TD Away Day EU Exit Portfolio Board Customs Declaration Service Programme Board Senior Leadership Team | Air / Rail / Taxi | Economy/! £ 504.20 | N/A | £1,157.23 | N/A |
| Andres Honeywell | 2019-12-17 | 3 London, UK | PM Meeting Cross-government EU Exit co- | Air / Rail / Taxi | Economy/: £ 167.04 | N/A | £ 503.27 | N/A |
| Stella Jarvis | 2019-10-01 | 1 London, UK | ordination | Rail | Standard N/A | N/A | £ 49.00 | N/A |
| | | | | | | | | |

| | | | Cross-government EU Exit co- | | | | | | |
|----------------|------------|----------------------|--|-------------|------------|--------|------|--------|--------|
| Stella Jarvis | 2019-10-02 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-03 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-08 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| . | | | Cross-government EU Exit co- | D 11 | a | | | | |
| Stella Jarvis | 2019-10-09 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| Challe Jamie | 2010 10 10 | | Cross-government EU Exit co- | Deil | Chandand | NI / A | N1/A | c 71.0 | D NI/A |
| Stella Jarvis | 2019-10-10 | 1 Maidstone East, UK | ordination | Rail | Standard | N/A | N/A | E 71.0 | J N/A |
| Stolla Janvis | 2010 10 11 | 1 London LIK | Cross-government EU Exit co- ordination | Rail | Ctandard | NI / A | NI/A | E 49.0 | |
| Stella Jarvis | 2019-10-11 | 1 London, UK | Cross-government EU Exit co- | Kdli | Standard | N/A | N/A | £ 49.0 | J N/A |
| Stella Jarvis | 2019-10-14 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| 510110 501 113 | 2015 10 14 | | Cross-government EU Exit co- | Nan | Standard | N/A | N/A | | |
| Stella Jarvis | 2019-10-15 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| | | , | Cross-government EU Exit co- | | | | | | , |
| Stella Jarvis | 2019-10-16 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-17 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-18 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-21 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-22 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| Challes I.e. 1 | 2010 10 22 | 4 1 | Cross-government EU Exit co- | D. 1 | C 1 | | | | |
| Stella Jarvis | 2019-10-23 | 1 London, UK | ordination Cross-government EU Exit co- | Rail | Standard | N/A | N/A | E 49.0 | J N/A |
| Stella Jarvis | 2019-10-24 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | N/A |
| Stella Jai Vis | 2019-10-24 | | Cross-government EU Exit co- | Nan | Standard | N/A | N/A | L 49.0 | J IN/A |
| Stella Jarvis | 2019-10-25 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| | | , | Cross-government EU Exit co- | | | | | | , |
| Stella Jarvis | 2019-10-28 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-29 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-10-31 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-11-04 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-11-06 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 |) N/A |
| Challe Jamie | 2010 11 07 | 1 Landar LIK | Cross-government EU Exit co- ordination | Deil | Chandand | NI / A | N1/A | c 40.0 | D NI/A |
| Stella Jarvis | 2019-11-07 | 1 London, UK | Cross-government EU Exit co- | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| Stella Jarvis | 2019-11-18 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | א/א ר |
| 51010 301 413 | 2013 11 10 | | Cross-government EU Exit co- | | Standard | | | | |
| Stella Jarvis | 2019-11-19 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| | | , | Cross-government EU Exit co- | - | | | , | | |
| Stella Jarvis | 2019-11-21 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 49.0 | D N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-11-25 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | E 43.0 | D N/A |
| | | | | | | | | | |

| | | | Cross-government EU Exit co- | | | | | | |
|------------------------|--------------------------|------------------------|--|--------------|----------------------|------------|------------|------------------|--------|
| Stella Jarvis | 2019-11-25 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 13.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-11-27 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-11-28 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-12-02 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-12-05 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-12-10 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-12-11 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-12-12 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-12-17 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Cross-government EU Exit co- | | | | | | |
| Stella Jarvis | 2019-12-19 | 1 London, UK | ordination | Rail | Standard | N/A | N/A | £ 49.0 | 0 N/A |
| | | | Finance, Planning & | | | | | | |
| | | | Performance Senior Leadership | | | | | | |
| Karl Khan | 2019-10-01 | 2 Leeds, UK | Team meeting | Rail / Tube | Standard | £ 120.53 | N/A | £ 208.3 | 3 N/A |
| | | | ExCom meeting, Customer | | | | | | |
| | | | Services Group Senior | | | | | | |
| Karl Khan | 2019-10-08 | 2 London / Leeds, UK | Leadership Team meeting | Rail / Tube | Standard | £ 122.95 | N/A | £ 284.7 | 5 N/A |
| | | | Attending Customer Services | | | | | | |
| | | | Group Senior Leadership Team | | | | | | |
| Karl Khan | 2019-10-15 | 1 London, UK | away day in London | Rail | Standard | N/A | N/A | £ 56.0 | - |
| Karl Khan | 2019-10-21 | 1 London, UK | Attending meetings in London | Rail | Standard | N/A | N/A | £ 55.0 | 0 N/A |
| | | | Senior Sponsor visit to Croydon | | | | | | |
| Karl Khan | 2019-10-22 | 1 East Croydon, UK | Regional Centre | Rail | | N/A | N/A | £ 36.0 | - |
| Karl Khan | 2019-10-24 | 2 London, UK | Leading Together meeting | Rail | Standard | £ 118.97 | N/A | £ 174.9 | / N/A |
| | | | Customer Services Group | | | | | | |
| | 2010 10 20 | | Business Plan Enablers Senior | | C 1 | C 447.CE | | c 200 (| |
| Karl Khan | 2019-10-30 | 2 Leeds, UK | Leadership Team | Rail / Tube | Standard | £ 117.65 | N/A | £ 286.0 | 5 N/A |
| | 2010 11 05 | | Croydon Regional Centre Site | D. I | C 1 | c 420.00 | | c 404.4 | 0 11/1 |
| Karl Khan | 2019-11-05 | 2 Croydon / London, UK | Visit and Meetings | Rail | Standard | £ 129.00 | , | £ 194.0 | - |
| Karl Khan | 2019-11-18 | 1 London, UK | Meeting in London Site Visit and Finance, Planning | Rail | Standard | N/A | N/A | £ 55.0 | U N/A |
| | | | & Performance Senior | | | | | | |
| Karl Khan | 2010 11 10 | 2 Proston LIK | | Dail | Ctandard | C 112 FO | N/A | C 224 F | 0 N/A |
| Karl Khan | 2019-11-19 | 2 Preston, UK | Leadership Team meeting Livestreaming event for Finance | Rail | Standard | £ 112.50 | N/A | £ 234.5 | U N/A |
| Karl Khan | 2010 11 20 | 1 London LIK | Planning & Performance staff | | Standard | NI / A | N/A | C | 0 N/A |
| Karl Khan Karl Khan | 2019-11-28 2019-12-03 | 1 London, UK | ExCom Workshop | Rail Rail | Standard Standard | N/A N/A | N/A N/A | £ 55.0 £ 55.0 | |
| | | 1 London, UK | Meetings in London | Rail | | - | | | - |
| Karl Khan | 2019-12-04 | 1 London, UK | Perm Sec Business review and | ı\dll | Starludia | £ 113.00 | N/A | £ 178.0 | U IN/A |
| Karl Khan | 2019-12-11 | 2 Croydon / London, UK | senior leaders conference | Rail | Standard | £ 155.00 | N/A | £ 237.0 | 0 N/A |
| Nati Nilati | 2013-12-11 | | senior reducts contercible | Null | Janualu | L 155.00 | 19/2 | L 237.0 | |

| | | | Customer Services Business Plan | I | | | | | |
|-----------|-----------------------|--------------------------|---|---------------------|---------------------|------------|------------|---------------------|--------|
| | | | Enablers meeting, Site visit and | | | | | | |
| | | | Finance, Planning & | | | | | | |
| | | | Performance Senior Leadership | | a | | | | |
| Karl Khan | 2019-12-17 | 3 London / Newcastle, UK | Team meeting | Rail / Tube / Metro | Standard | £ 206.00 | N/A | £ 384.80 | N/A |
| Time Lai | 2010 10 01 | | Delivery Senior Leadership Team | | Chandand | NI/A | NI / A | c 7.00 | NI / A |
| Tim Lai | 2019-10-01 | 1 Edinburgh, UK | Meeting Infrastructure & Projects | Rail | Standard | N/A | N/A | £ 7.00 | IN/A |
| Tim Lai | 2019-10-03 | 1 Edinburgh, UK | Authority Infrastructure | Rail | Standard | N/A | N/A | £ 11.00 | N/A |
| Tim Lai | 2019-10-03 | 1 London, UK | EU Exit Portfolio Board | Air | Economy | N/A N/A | N/A N/A | £ 112.62 | |
| | 2019-10-01 | | Major Projects Leadership | All | ECONOMY | N/A | N/A | £ 112.02 | IN/A |
| Tim Lai | 2019-10-03 | 1 Edinburgh, UK | Academy | Air | Economy | N/A | N/A | £ 164.31 | N/A |
| Tim Lai | 2019-10-07 | 1 Edinburgh, UK | Tax at The Border Board | Rail | Standard | N/A | N/A | £ 22.00 | - |
| Tim Lai | 2019-10-07 | 1 London, UK | Tax at The Border Board | Air | Economy | | N/A | £ 164.62 | , |
| Tim Lai | 2019-10-09 | 1 Edinburgh, UK | Financial Approvals Board | Air | Economy | N/A | N/A | £ 112.31 | , |
| Tim Lai | 2019-10-09 | 1 Edinburgh, UK | Borders IT | Rail | Standard | N/A | N/A | £ 11.00 | - |
| | | | Borders Design Team Senior | | | | | | |
| Tim Lai | 2019-10-13 | 1 Edinburgh, UK | Leadership Team meeting | Rail | Standard | N/A | N/A | £ 11.00 | N/A |
| Tim Lai | 2019-10-13 | 1 London, UK | SCS Conference Canary Wharf | Air | Economy | N/A | N/A | £ 157.62 | N/A |
| | | | Extended Senior Leadership | | | | | | |
| Tim Lai | 2019-10-14 | 1 Cardiff, UK | Team Meeting | Rail | Standard | N/A | N/A | £ 121.00 | N/A |
| | | | Extended Senior Leadership | | | | | | |
| Tim Lai | 2019-10-14 | 1 Cardiff, UK | Team Meeting | N/A | N/A | £ 27.00 | N/A | £ 107.00 | N/A |
| | | | Project Delivery Profession | | | | | | |
| Tim Lai | 2019-10-15 | 1 London, UK | Conference | Rail | | | | £ 73.73 | |
| Tim Lai | 2019-10-18 | 1 Edinburgh, UK | Advanced Media Skills | Air | Economy | N/A | N/A | £ 137.31 | - |
| Tim Lai | 2019-10-18 | 1 Edinburgh, UK | Financial Approvals Board | Rail | Standard | £ 8.89 | N/A | £ 19.89 | N/A |
| · · | | | Senior Leadership Team | | a | | | | |
| Tim Lai | 2019-10-24 | 1 Edinburgh, UK | Meeting Soniar Loadership Toom | Rail | Standard | N/A | N/A | £ 22.00 | N/A |
| Tim Lai | 2019-10-24 | 2 London, UK | Senior Leadership Team Meeting | Air | Feenemy | N/A | N/A | £ 450.93 | N/A |
| Tim Lai | 2019-10-24 2019-10-31 | 1 Newcastle, UK | South Tees Site Committee | Rail | Economy Standard | | N/A N/A | £ 450.93 £ 90.00 | |
| | 2019-10-31 | I Newcastle, OK | Delivery Senior Leadership Team | | Stanuaru | N/A | N/A | L 90.00 | N/A |
| Tim Lai | 2019-11-04 | 1 Edinburgh, UK | Meeting | Rail | Standard | N/A | N/A | £ 22.00 | N/A |
| | 2013 11 04 | | Infrastructure and Projects | | Standard | | | 1 22.00 | 14,71 |
| Tim Lai | 2019-11-04 | 1 London, UK | Authority Board | Air | Economy | £ 16.00 | N/A | £ 180.62 | N/A |
| Tim Lai | 2019-11-07 | 1 Edinburgh, UK | EU Exit Portfolio Board | Air | Economy | | N/A | £ 192.63 | |
| Tim Lai | 2019-11-11 | 1 Newcastle, UK | Deal Planning | Rail | Standard | | , N/A | £ 86.05 | - |
| | | | Additional Senior Leadership | | | | | | |
| Tim Lai | 2019-11-11 | 1 Newcastle, UK | Team Meeting | N/A | N/A | N/A | N/A | £ 69.00 | N/A |
| Tim Lai | 2019-11-12 | 1 London, UK | Tax At The Border | Rail | Standard | £ 20.85 | N/A | £ 188.85 | N/A |
| Tim Lai | 2019-11-14 | 1 Edinburgh, UK | Steady States Customs Model | Air | Economy | N/A | N/A | £ 164.31 | N/A |
| Tim Lai | 2019-11-14 | 1 Edinburgh, UK | Financial Approvals Board | Rail | Standard | N/A | N/A | £ 11.00 | N/A |
| Tim Lai | 2019-11-19 | 1 London, UK | Appraisal Moderation | Air | Economy | £ 16.95 | N/A | £ 212.57 | N/A |
| | | | Customer Strategy & Tax Design Senior Leadership Team & EU | | | | | | |
| Tim Lai | 2019-11-21 | 1 Edinburgh, UK | Exit Portfolio Board | Air | Economy | N/A | N/A | £ 155.31 | N/A |
| Tim Lai | 2019-11-21 | 1 Edinburgh, UK | Enterprise Leadership Group | Rail | Standard | N/A | N/A | £ 11.00 | N/A |
| | | | Extended People Senior | | | | | | |
| Tim Lai | 2019-11-26 | 1 Newcastle, UK | Leadership Team | Rail | First | N/A | N/A | £ 45.00 | N/A |
| Tim Lai | 2019-11-26 | 1 London, UK | Innovation At The Border | Rail | First | N/A | N/A | £ 58.00 | N/A |
| | | | | | | | | | |

| | | | South Tees Site Company | | | | | | |
|--------------|------------|---------------------|--|-------|------------|----------|-----|----------|--------|
| Tim Lai | 2019-11-27 | 1 Middlesbrough, UK | Committee | Rail | Standard | N/A | N/A | £ 164.00 | NI/A |
| | 2019-11-27 | 1 Middlesbiodgi, ok | South Tees Site Company | Ndii | Stanuaru | IN/A | N/A | 104.00 | N/A |
| Tim Lai | 2019-11-27 | 1 Middlesbrough, UK | Committee | N/A | N/A | £ 26.00 | N/A | £ 110.00 | N/A |
| | 2015 11 27 | I madesblodgh, ok | South Tees Site Company Health | | 14/74 | 1 20.00 | | 1 110.00 | 1,1,1 |
| Tim Lai | 2019-11-28 | 1 Edinburgh, UK | & Safety Committee | Rail | Standard | N/A | N/A | £ 80.00 | N/A |
| Tim Lai | 2019-12-02 | 1 Edinburgh, UK | Mid Year SCS1 Review | Rail | | N/A | N/A | £ 11.00 | N/A |
| Tim Lai | 2019-12-02 | 1 London, UK | EU Exit Design Authority | Air | Economy | - | N/A | £ 354.62 | |
| | | | Borders Design to Delivery | | , | • | | | |
| Tim Lai | 2019-12-03 | 1 Birmingham, UK | Conference | Rail | Standard | N/A | N/A | £ 89.00 | N/A |
| Tim Lai | 2019-12-04 | 1 Edinburgh, UK | SCS Conference | Air | Economy | N/A | N/A | £ 216.19 | N/A |
| | | | Borders Design to Delivery | | | | | | |
| Tim Lai | 2019-12-04 | 1 Edinburgh, UK | Conference Day 2 | Rail | Standard | £ 12.98 | N/A | £ 23.98 | N/A |
| Tim Lai | 2019-12-09 | 1 London, UK | EU Exit Portfolio Board | Air | Economy | N/A | N/A | £ 164.62 | N/A |
| | | | Delivery Structures & Senior | | | | | | |
| Tim Lai | 2019-12-10 | 1 Edinburgh, UK | Leadership Team | Air | Economy | N/A | N/A | £ 164.31 | N/A |
| | | | Major Projects Leadership | | | | | | |
| Tim Lai | 2019-12-15 | 1 Edinburgh, UK | Academy | Rail | Standard | N/A | N/A | £ 11.00 | N/A |
| | | | Major Projects Leadership | | | | | | |
| Tim Lai | 2019-12-15 | 1 London, UK | Academy | Air | Economy | N/A | N/A | £ 225.62 | N/A |
| T | 2010 12 15 | | Major Projects Leadership | D. II | Charles I. | | | c 27.00 | |
| Tim Lai | 2019-12-15 | 1 Oxford, UK | Academy | Rail | Standard | N/A | N/A | £ 27.00 | N/A |
| Tim Loi | 2010 12 20 | 1 Dirmingham UK | Major Projects Leadership | Deil | Ctondord | NI / A | N/A | c 42.00 | NI / A |
| Tim Lai | 2019-12-20 | 1 Birmingham, UK | Academy Major Projects Leadership | Rail | Standard | N/A | N/A | £ 42.00 | N/A |
| Tim Lai | 2019-12-20 | 1 Edinburgh, UK | Academy | Air | Economy | NI/A | N/A | £ 99.19 | N/A |
| | 2019-12-20 | I Lumburgh, ok | Major Projects Leadership | | LCOHOINY | N/A | NA | L 99.19 | N/A |
| Tim Lai | 2019-12-20 | 1 Edinburgh, UK | Academy | Rail | Standard | N/A | N/A | £ 11.00 | N/A |
| | 2015 12 20 | I Lambulgh, ok | Travelled to attend Employee | | Standard | 14,71 | | 1 11.00 | 1,1,1 |
| Andy Leggett | 2019-10-01 | 1 Nottingham, UK | experience Workshop | Rail | Standard | £ 105.10 | N/A | £ 162.00 | N/A |
| , | | | Visit to Risk & Intelligence (RIS) | | | | | | , |
| Andy Leggett | 2019-10-02 | 1 Ipswich, UK | Intel Team | Rail | Standard | £ 150.00 | N/A | £ 188.00 | N/A |
| | | | Travelled to attend Customer | | | | | | |
| | | | Compliance Senior Leadership | | | | | | |
| Andy Leggett | 2019-10-03 | 1 London, UK | Monthly Meeting | Rail | Standard | £ 115.25 | N/A | £ 258.25 | N/A |
| | | | Travelled to attend HMRC Cross | | | | | | |
| | | | Directorate Senior Leadership | | | | | | |
| Andy Leggett | 2019-10-09 | 1 London, UK | Meeting | Rail | Standard | £ 31.38 | N/A | £ 363.10 | N/A |
| | | | Travelled to attend HMRC Cross | | | | | | |
| A | 2010 10 11 | 4 1 | Directorate Senior Leadership | | Charles I. | c 22.00 | | 0 074 40 | |
| Andy Leggett | 2019-10-14 | 1 London, UK | Meetings Travelled to attend Risk & | rail | Standard | £ 32.69 | N/A | £ 371.19 | N/A |
| | | | Intelligence Senior Leadership | | | | | | |
| Andy Leggett | 2019-10-15 | 3 Glasgow, UK | Away Day Meetings | Rail | Standard | £ 257.10 | N/A | £ 330.10 | Ν/Δ |
| Andy Leggett | 2015 10 15 | S Glasgow, or | Travelled to attend Protect | Num | Standard | 1 257.10 | NA | 1 550.10 | N/A |
| Andy Leggett | 2019-10-23 | 1 London, UK | Connect Meeting | Rail | Standard | N/A | N/A | £ 143.60 | N/A |
| | | , | Travelled to attend Customer | | | | | | , |
| | | | Compliance (CCG) Senior | | | | | | |
| Andy Leggett | 2019-10-23 | 2 Bristol, UK | Leader's Away Day | Rail | Standard | £ 151.69 | N/A | £ 283.79 | N/A |
| | | | Travelled to attend Customer | | | | | | |
| | | | Compliance Senior Leadership | | | | | | |
| Andy Leggett | 2019-10-29 | 2 London, UK | Monthly Meeting | Rail | Standard | £ 216.88 | N/A | £ 566.58 | N/A |
| | | | | | | | | | |

| | | | Travelled to attend a Senior | | | | | | |
|--------------------------------------|--------------------------|--------------------------------------|---|-------------------|----------------------|------------|------------|----------------------|--------|
| Andy Leggett | 2019-11-04 | 1 London, UK | leaders Summit | Rail | standard | £ 36.68 | N/A | £ 367.93 | N/A |
| | | | Travelled to attend Customer | | | | | | |
| | | | Compliance Senior Leadership | | | | | | |
| Andy Leggett | 2019-11-07 | 1 London, UK | Monthly Meeting | Rail | Standard | £ 33.24 | N/A | £ 364.49 | N/A |
| | | | Travelled to attend | | a | | | | |
| Andy Leggett | 2019-11-11 | 1 London, UK | Remembrance Day Service | Rail | Standard | £ 34.84 | N/A | £ 366.09 | N/A |
| | | | Travelled to attend Joint | | | | | | |
| A | 2010 11 12 | 4.1.5.1.5.104 | Directorate Senior Leadership | D. 11 | C 1 | 6 402 00 | | 6 540 70 | |
| Andy Leggett | 2019-11-12 | 1 London, UK | Meeting | Rail | Standard | £ 182.88 | N/A | £ 510.73 | N/A |
| | | | Travelled to attend Customer | | | | | | |
| A | 2010 11 20 | 2 Landar IIK | Compliance Senior Leadership | Deil | Chan da ud | c 200 27 | N1/A | c 772 07 | NI / A |
| Andy Leggett | 2019-11-20 | 2 London, UK | meeting & Conference | Rail | Standard | £ 308.37 | N/A | £ 772.87 | N/A |
| Andulaggatt | 2010 11 25 | 2 Noureastle LIK | Visit to Risk & Intelligence Offshore Team | Doil | standard | C 1E7 70 | NI/A | C 241 F2 | NI / A |
| Andy Leggett | 2019-11-25 | 2 Newcastle, UK | Travelled to attend Senior | Rail | Stanuaru | £ 157.78 | N/A | £ 241.53 | N/A |
| | | | Leadership Engagement | | | | | | |
| Andy Leggett | 2019-12-02 | 1 London, UK | Working Group Meeting | Rail | Standard | £ 34.99 | N/A | £ 366.24 | NI/A |
| Anuy Leggett | 2019-12-02 | | Travelled to attend Risk & | Nali | Stanuaru | L 34.99 | N/A | L 300.24 | N/A |
| | | | Intelligence Senior Leadership | | | | | | |
| Andy Leggett | 2019-12-11 | 2 London, UK | meeting & Conference | Rail | Standard | £ 239.54 | N/A | £ 570.79 | N/A |
| 11107 2088000 | 2010 12 11 | 2 2011001) 011 | Travelled to attend Customer | | otanuaru | 2 200101 | ,,, | 2 0/0//0 | , |
| | | | Compliance Group & Risk & | | | | | | |
| | | | Intelligence Services Senior | | | | | | |
| | | | Leadership Monthly Meetings & | | | | | | |
| Andy Leggett | 2019-12-18 | 3 London, UK | Celebrations | Rail | Standard | £ 363.68 | N/A | £ 694.93 | N/A |
| , | | | Customer Services Group Senior | | | | | | - |
| Steve Long | 2019-10-14 | 2 Newcastle, UK | Leadership Team Away Day | Rail | Standard | £ 111.00 | N/A | £ 238.35 | N/A |
| | | | Operational Delivery Profession | | | | | | |
| Steve Long | 2019-10-22 | 1 Birmingham, UK | Graduation Ceremony | Rail | Standard | N/A | N/A | £ 63.25 | N/A |
| | | | Leading Together- Quarterly | | | | | | |
| Steve Long | 2019-10-24 | 1 London, UK | face-to-face | Rail | Standard | N/A | N/A | £ 331.25 | N/A |
| Steve Long | 2019-10-28 | 1 Nottingham, UK | Nottingham site visit | Rail | Standard | N/A | N/A | £ 78.65 | N/A |
| Steve Long | 2019-11-05 | 2 London, UK | London: Interviewing | Rail | | £ 135.00 | N/A | £ 466.25 | - |
| Steve Long | 2019-11-21 | 1 London, UK | Enterprise Leadership Group | Rail | Standard | N/A | N/A | £ 331.35 | N/A |
| | | | Operational Delivery Profession | | | | | | |
| | | | Scotland Conference and | | | | | | |
| Steve Long | 2019-11-25 | 2 Glasgow, UK | Glasgow site visit | Rail | Standard | £ 94.30 | N/A | £ 236.95 | N/A |
| | | | Director Conversations/Senior | | | | | | |
| Steve Long | 2019-12-04 | 1 London, UK | Civil Service EU Exit Away Day | Rail | Standard | N/A | N/A | £ 331.25 | - |
| Steve Long | 2019-12-12 | 1 London, UK | Senior Leaders Conference | Rail | Standard | N/A | N/A | £ 331.25 | N/A |
| | | | Live Streaming | | | | | | |
| Angolo Moodoreld | 2010 10 01 | 1 London JW | events/Operational Delivery | Dail | Ctonderd | NI / A | NI/A | C 272 25 | |
| Angela Macdonald Angela Macdonald | 2019-10-01 2019-10-08 | 1 London, UK 1 London, UK | Profession Meeting Mental Health Event | Rail Rail/Tube | Standard Standard | N/A N/A | N/A N/A | £ 273.25 £ 278.30 | - |
| Angela Macdonald | 2019-10-08 | 1 Newcastle, UK | Site visit | Hire car | N/A | N/A N/A | N/A N/A | £ 278.30 £ 82.61 | - |
| Angela Macuolidiu | 2019-10-11 | ב ווכשנמטור, טו | Senior Leadership Team Away | | N/A | 11/74 | N/ /N | L 02.01 | 11/74 |
| Angela Macdonald | 2019-10-14 | 3 Newcastle, UK | Day | Rail/Metro | Standard | £ 210.67 | N/A | £ 241.22 | N/A |
| | 2010 10 14 | 5 Newcastic, OK | EU Exit Board/Regional People | Nully Mictio | Standaru | 1 210.07 | 14/5 | - 271.22 | 11/1 |
| Angela Macdonald | 2019-10-16 | 2 London, UK | Awards | Rail | Standard | £ 164.86 | N/A | £ 466.86 | N/A |
| , | 2010 10 10 | _ 10/10/17/01 | Health & Wellbeing steering | | standard | | , | 2 .00.00 | , |
| Angela Macdonald | 2019-10-20 | 6 London / Slough / East Croydon, UK | Group/Board meetings | Rail/tube/Taxi | Standard | £ 730.39 | N/A | £ 919.66 | N/A |
| | | | | . , | | | ., | | ., |

| Angela Macdonald | 2019-10-29 | 1 London, UK | Executive Committee meeting Coaching Session/Service | Rail/tube | Standard | N/A | N/A | £ 239.90 |) N/A |
|------------------------------------|--------------------------|----------------------------------|---|--------------------|----------------------|-----------------|--------------|---------------------|------------|
| Angela Macdonald | 2019-11-04 | 2 London / Portsmouth, UK | Delivery Academy | Rail/Taxi/Tube | Standard | £ 73.24 | N/A | £ 202.54 | N/A |
| Angela Macdonald | 2019-11-05 | 1 Portsmouth / London, UK | Site visit | Rail/Taxi | | | N/A | £ 198.56 | |
| 0 | | | Customer Services Group EU | | | | , | | , |
| Angela Macdonald | 2019-11-06 | 1 London, UK | Exit Board | Rail/Tube | Standard | N/A | N/A | £ 139.15 | 5 N/A |
| | | ,, | Executive Committee | | | ., | | | , |
| Angela Macdonald | 2019-11-12 | 3 London / Portsmouth, UK | meeting/Event Attendance | Rail/Tube | Standard | £ 372.65 | N/A | £ 650.65 | 5 N/A |
| Angela Macdonald | 2019-11-15 | 1 Preston, UK | Site visit | Rail | Standard | N/A | N/A | | , 5 N/A |
| 0 | | ,. | Leading our plan | | | , | , | | , |
| | | | event/Enterprise Leadership | | | | | | |
| Angela Macdonald | 2019-11-19 | 3 London, UK | group | Rail | Standard | £ 285.75 | N/A | £ 492.50 |) N/A |
| • | | | National Leadership residential | | | | - | | |
| Angela Macdonald | 2019-12-01 | 6 Chippenham, UK | course | Rail/Taxi | Standard | N/A | N/A | £ 252.65 | 5 N/A |
| Angela Macdonald | 2019-12-09 | 3 London, UK | Ex Com Meeting/People Awards | Rail | Standard | £ 420.45 | N/A | £ 613.95 | 5 N/A |
| | | | Customer Services group | | | | | | |
| Angela Macdonald | 2019-12-17 | 1 London, UK | Business Plan Enablers Meeting | Rail | Standard | N/A | N/A | £ 273.25 | 5 N/A |
| Maurice Mattholie | 2019-11-05 | 1 Worthing, UK | Staff engagement session | Car | N/A | £ 8.40 | N/A | £ 62.40 |) N/A |
| | | | Staff engagement sessions and | | | | | | |
| Maurice Mattholie | 2019-11-11 | 2 Newcastle, UK | Digital Delivery Centre visit | Rail | Standard / | £ 290.47 | N/A | £ 528.47 | / N/A |
| | | | Staff engagement sessions and | | | | | | |
| Maurice Mattholie | 2019-11-25 | 2 Telford, UK | event with Fujitsu | Rail | Standard | £ 206.00 | N/A | £ 438.00 |) N/A |
| | | | Senior Leadership Team meeting | 5 | | | | | |
| Maurice Mattholie | 2019-12-10 | 2 Shipley, UK | and staff engagement sessions | Rail | Standard | £ 80.10 | N/A | £ 313.10 |) N/A |
| Cerys McDonald | 2019-10-31 | 1 London, UK | Internal meetings and 1-2-1's | Rail | Standard | N/A | N/A | £ 174.00 |) N/A |
| Cerys McDonald | 2019-11-14 | 1 London, UK | Internal meetings and 1-2-1's | Rail | Standard | N/A | N/A | £ 174.00 |) N/A |
| Cerys McDonald | 2019-11-28 | 1 London, UK | Internal meetings and 1-2-1's | Rail | Standard | N/A | N/A | £ 185.00 |) N/A |
| Cerys McDonald | 2019-12-18 | 1 London, UK | Internal meetings and 1-2-1's | Rail | Standard | N/A | N/A | £ 174.00 |) N/A |
| | | | Senior Leader Improvement | | | | | | |
| | | | event / Deputy Director | | | | | | |
| Claire McGuckin | 2019-10-01 | 2 Shipley, UK | Planning event | Car | N/A | | N/A | £ 119.70 | ' |
| Claire McGuckin | 2019-10-03 | 1 Bradford, UK | Site Visit (03/10) | N/A | N/A | £ 87.00 | N/A | £ 87.00 | |
| Claire McGuckin | 2019-10-08 | 3 Cardiff, UK | Site Visit | Car | N/A | | N/A | £ 264.05 | |
| Claire McGuckin | 2019-10-13 | 3 Newcastle, UK | Senior Leader event | Car | N/A | | N/A | £ 250.58 | - |
| Claire McGuckin | 2019-10-16 | 1 London, UK | Senior Leader meeting | Rail | Standard | N/A | N/A | £ 39.85 | 5 N/A |
| | | | Key Note Speaker - Senior | | | | | | |
| Claire McGuckin | 2019-10-17 | 1 London, UK | Leader event | Rail | Standard | N/A | N/A | | 5 N/A |
| Claire McGuckin | 2019-10-24 | 1 London, UK | Senior Leader event | Rail | Standard | N/A | N/A | £ 39.85 | 5 N/A |
| Claima MacCualita | 2010 10 20 | 1 Landar 11/ | Operational Business / Personal | Deil | Chandand | NI / A | N 1/A | c 20.05 | - NI/A |
| Claire McGuckin | 2019-10-28 | 1 London, UK | Development | Rail Car / Rail | Standard Standard | N/A N/A | N/A | £ 39.85 £ 128.45 | |
| Claire McGuckin Claire McGuckin | 2019-11-05 2019-11-06 | 1 Manchester, UK | Senior Leader Meeting Senior Leader Interviews | Rail | | N/A N/A | N/A | £ 128.45 £ 39.85 | |
| | 2019-11-06 | 1 London, UK | Operational Business / Senior | Kall | Standard | IN/A | N/A | L 39.63 | o in/A |
| Claira McCuelin | 2010 11 11 | 2 Manchastar LIK | leader event | Cor / Doil | Ctondard | £ 105.00 | N/A | C 170 / | · NI/A |
| Claire McGuckin Claire McGuckin | 2019-11-11 2019-11-13 | 2 Manchester, UK 1 London, UK | Senior Leader meeting | Car / Rail Rail | Standard Standard | £ 105.00 N/A | N/A N/A | £ 178.45 £ 50.35 | |
| Claire McGuckin | 2019-11-13 | 1 London, UK | Civil Service Fellowship meeting | Rail | Standard | N/A N/A | N/A N/A | £ 48.00 | |
| Claire McGuckin | 2019-11-14 | 2 Liverpool, UK | Senior Leader Interviews | Car / Rail | Standard | £ 90.00 | N/A N/A | £ 48.00 | |
| Claire McGuckin | 2019-11-14 2019-11-19 | 1 London, UK | Live streaming event | Rail | Standard | £ 90.00 N/A | N/A N/A | £ 103.45 | |
| Claire McGuckin | 2019-11-19 | 1 London, UK | Senior leader meeting | Rail | Standard | N/A N/A | N/A | £ 39.85 | ' |
| Claire McGuckin | 2019-11-20 | 1 London, UK | Senior Leader event | Rail | Standard | N/A N/A | N/A | £ 39.85 | ' |
| Claire McGuckin | 2019-11-21 | 1 London, UK | Live Streaming event | Rail | Standard | N/A | N/A | £ 39.85 | |
| Claire McGuckin | 2019-11-28 | 1 Portsmouth, UK | Site Visit | Car | N/A | N/A | N/A | |) N/A |
| | | | | | | | | | , |

| Claire McGuckin | 2019-12-04 | 1 Liverpool, UK | Site Visit | Car / Rail | Standard | N/A | N/A | £ 84.13 N/A |
|-----------------|------------|-------------------|--------------------------------|------------|----------|----------|-----|---------------|
| Claire McGuckin | 2019-12-10 | 2 Croydon, UK | Senior Leader event | Rail | Standard | £ 100.00 | N/A | £ 153.25 N/A |
| Claire McGuckin | 2019-12-12 | 1 London, UK | Senior Leader Conference | Rail | Standard | N/A | N/A | £ 39.85 N/A |
| Claire McGuckin | 2019-12-17 | 1 London, UK | Senior Leader meeting | Rail | Standard | N/A | N/A | £ 42.95 N/A |
| Claire McGuckin | 2019-12-19 | 1 Leicester, UK | Site visit | Car | N/A | N/A | N/A | £ 11.34 N/A |
| Sarah McMann | 2019-10-01 | 1 London, UK | Internal Meetings | Rail/Taxi | Standard | £ 15.69 | N/A | £ 380.62 N/A |
| Sarah McMann | 2019-10-07 | 2 Telford, UK | Internal Meetings | Hire Car | Standard | £ 13.95 | N/A | £ 252.24 N/A |
| Sarah McMann | 2019-10-09 | 2 London, UK | Internal Meetings | Rail/Taxi | Standard | £ 161.00 | N/A | £ 481.08 N/A |
| Sarah McMann | 2019-10-16 | 1 Shipley, UK | Internal Meetings | Rail/Taxi | Standard | N/A | N/A | £ 65.00 N/A |
| Sarah McMann | 2019-10-22 | 1 London, UK | Internal Meetings | Rail | Standard | N/A | N/A | £ 322.00 N/A |
| Sarah McMann | 2019-10-24 | 1 London, UK | Internal Meetings | Rail | Standard | £ 6.99 | N/A | £ 328.69 N/A |
| Sarah McMann | 2019-11-04 | 1 London, UK | External Meetings | Rail/Taxi | Standard | £ 91.00 | N/A | £ 378.96 N/A |
| Sarah McMann | 2019-11-05 | 4 Washington, USA | External Meetings | Air/Taxi | Business | £ 41.42 | N/A | £5,795.41 N/A |
| Sarah McMann | 2019-11-13 | 1 London, UK | Internal Meetings | Rail/Taxi | Standard | N/A | N/A | £ 348.00 N/A |
| Sarah McMann | 2019-11-19 | 3 London, UK | Internal Meetings | Rail/Taxi | Standard | £ 503.88 | N/A | £ 833.29 N/A |
| Sarah McMann | 2019-11-25 | 1 London, UK | Internal Meetings | Rail | Standard | N/A | N/A | £ 328.00 N/A |
| Sarah McMann | 2019-11-27 | 1 Leeds, UK | Internal Meetings | Rail | Standard | N/A | N/A | £ 77.00 N/A |
| Sarah McMann | 2019-11-28 | 1 London, UK | Internal Meetings | Rail | Standard | N/A | N/A | £ 328.00 N/A |
| Sarah McMann | 2019-12-03 | 1 Manchester, UK | Internal Meetings | Rail | Mixed | N/A | N/A | £ 140.00 N/A |
| Sarah McMann | 2019-12-05 | 1 London, UK | Internal Meetings | Rail/Taxi | Standard | N/A | N/A | £ 416.00 N/A |
| Sarah McMann | 2019-12-09 | 2 London, UK | Internal Meetings | Rail/Taxi | Standard | £ 48.70 | N/A | £ 361.10 N/A |
| Sarah McMann | 2019-12-19 | 1 London, UK | Internal Meetings | Rail | Mixed | N/A | N/A | £ 339.00 N/A |
| | | | Attend management team | | | | | |
| Helen Megarry | 2019-10-09 | 1 Nottingham, UK | meeting | Rail | Standard | N/A | N/A | £ 98.00 N/A |
| Helen Megarry | 2019-10-22 | 1 Nottingham, UK | Attend team meetings | Rail | Standard | N/A | N/A | £ 70.00 N/A |
| Helen Megarry | 2019-10-30 | 1 Nottingham, UK | Attend team meetings | Rail | Standard | N/A | N/A | £ 94.00 N/A |
| | | | Attend management team | | | | | |
| Helen Megarry | 2019-11-13 | 1 Nottingham, UK | meeting | Rail | Standard | N/A | N/A | £ 121.00 N/A |
| Helen Megarry | 2019-11-25 | 2 Nottingham, UK | Attend workshops/ meetings | Rail | Standard | £ 70.00 | N/A | £ 148.00 N/A |
| | | | Attend Home Office / Windrush | | | | | |
| Helen Megarry | 2019-11-29 | 1 Leeds, UK | meetings | Taxi | N/A | N/A | N/A | £ 7.40 N/A |
| | | | Attend Home Office / Windrush | | | | | |
| Helen Megarry | 2019-11-29 | 1 Leeds, UK | meetings | Rail | Standard | N/A | N/A | £ 76.00 N/A |
| | | | Attend management team | | | | | |
| Helen Megarry | 2019-12-11 | 1 Nottingham, UK | meeting | Rail | Standard | N/A | N/A | £ 106.00 N/A |
| | | | Travel to People and | | | | | |
| | | | Nominations Committee | | | | | |
| Paul Morton | 2019-12-02 | 1 Bristol, UK | Meeting | Rail | Standard | N/A | N/A | £ 230.00 N/A |
| | | | Wealthy & Mid-Sized Business | | | | | |
| | | | Compliance Senior Leadership | | | | | |
| | | | Team Meeting Attendance / | | | | | |
| Nicole Newbury | 2019-10-01 | 2 Manchester, UK | Internal | Rail | Standard | £ 118.00 | N/A | £ 195.00 N/A |
| | | | Customer Compliance Group | | | | | |
| | | | Senior Leadership Team | | | | | |
| Nicole Newbury | 2019-10-03 | 1 London, UK | Meetings Attendance/ Internal | Rail | Standard | N/A | N/A | £ 150.00 N/A |
| | | | Nottingham Regional Centre | | | | | |
| | | | Development - Senior Sponsor | | | | | |
| Nicole Newbury | 2019-10-04 | 1 Nottingham, UK | Internal visit | Rail | Standard | N/A | N/A | £ 33.00 N/A |
| | | | Internal Staff One to One Face | | | | | |
| Nicole Newbury | 2019-10-07 | 1 Nottingham, UK | to face meetings | Rail | Standard | N/A | N/A | £ 33.00 N/A |
| | | | | | | | | |

| | | | HMRC Compliance Plan Board | | | | | | |
|---|------------|------------------|---|----------|---------------|---------|------|----------|--------|
| Nicole Newbury | 2019-10-09 | 1 London, UK | and Internal Staff One to One meetings | Rail | Standard | N/A | N/A | £ 127.00 | NI/A |
| Nicole Newbuly | 2019-10-09 | I London, ok | Customer Compliance Group | Ndii | Stanuaru | IN/A | N/A | 127.00 | N/A |
| | | | Senior Leadership Team | | | | | | |
| Nicole Newbury | 2019-10-10 | 1 London, UK | Meetings Attendance/ Internal | Rail | Standard | N/A | N/A | £ 160.00 | N/A |
| Nicole Newbury | 2015 10 10 | | Customer Compliance Group | Nan | Standard | N/A | N/A | 1 100.00 | N/A |
| | | | Senior Leadership Team | | | | | | |
| Nicole Newbury | 2019-10-14 | 1 London, UK | Meetings Attendance/ Internal | Rail | Standard | N/A | N/A | £ 190.00 | N/A |
| , | | ,, | Nottingham Regional Centre | | | | ., | | , |
| | | | Development - Senior Sponsor | | | | | | |
| Nicole Newbury | 2019-10-16 | 1 Nottingham, UK | Internal visit | Rail | Standard | N/A | N/A | £ 33.00 | N/A |
| | | - | 2-day Customer Compliance | | | | | | |
| | | | Group Senior Leadership Team | | | | | | |
| | | | Meetings Attendance & Site | | | | | | |
| Nicole Newbury | 2019-10-24 | 2 Bristol, UK | Visit/ Internal | Rail | Standard | £ 85.00 | N/A | £ 159.00 | N/A |
| | | | Civil Service Academy/External | | | | | | |
| Nicole Newbury | 2019-11-04 | 2 London, UK | Provider 2 day Training Event | Rail | Standard | N/A | N/A | £ 100.00 | N/A |
| | | | Customer Compliance Group | | | | | | |
| | | | Senior Leadership Team | | | | | | |
| Nicole Newbury | 2019-11-07 | 1 London, UK | Meetings Attendance/ Internal | Rail | Standard | N/A | N/A | £ 153.00 | N/A |
| | | | Internal Staff One to One Face | | | | | | |
| Nicole Newbury | 2019-11-11 | 1 London, UK | to face meetings | Rail | Standard | N/A | N/A | £ 156.00 | N/A |
| | | | Customer Compliance Group | | | | | | |
| | 2010 11 10 | 1 Landar 11/ | Senior Leadership Team | Deil | Chain aloural | NI / A | 21/2 | c 120.00 | NI / A |
| Nicole Newbury | 2019-11-18 | 1 London, UK | Meetings Attendance/ Internal Wealthy & Mid-Sized Business | Rail | Standard | N/A | N/A | £ 130.00 | N/A |
| | | | Compliance Internal Leadership | | | | | | |
| Nicole Newbury | 2019-11-20 | 1 Liverpool, UK | Meeting Attendance/Internal | Rail | Standard | N/A | N/A | £ 47.00 | Ν/Δ |
| Theore Hewbury | 2015 11 20 | | Wealthy & Mid-Sized Business | | Standard | 1.,,,, | | 1 47.00 | 14,71 |
| | | | Compliance Internal Staff | | | | | | |
| Nicole Newbury | 2019-11-22 | 1 Lincoln, UK | Conference Attendance | Hire car | N/A | N/A | N/A | £ 45.89 | N/A |
| , | | | HMRC Enterprise Leadership | | | • | | | |
| Nicole Newbury | 2019-11-21 | 1 London, UK | Group Attendance/Internal | Rail | Standard | N/A | N/A | £ 130.00 | N/A |
| | | | Wealthy & Mid-Sized Business | | | | | | |
| | | | Compliance Internal Leadership | | | | | | |
| Nicole Newbury | 2019-11-25 | 1 Belfast, UK | Meeting Attendance/Internal | Air | N/A | N/A | N/A | £ 172.51 | N/A |
| | | | Wealthy & Mid-Sized Business | | | | | | |
| | | | Compliance Internal Leadership | | | | | | |
| Nicole Newbury | 2019-11-27 | 1 Manchester, UK | Meeting Attendance/Internal | Rail | Standard | N/A | N/A | £ 77.00 | N/A |
| | | | Civil Service Academy Training | | | | | | |
| Nicole Newbury | 2019-11-28 | 1 Manchester, UK | Event | Rail | Standard | N/A | N/A | £ 77.00 | N/A |
| | | | Customer Compliance Group | | | | | | |
| | 2010 12 02 | | Senior Leadership Team | D-11 | Chan dan 1 | N1/A | 21/2 | C 120.00 | NI / A |
| Nicole Newbury | 2019-12-03 | 1 London, UK | Meetings Attendance/ Internal | Rail | Standard | N/A | N/A | £ 130.00 | N/A |
| | | | Customer Compliance Group Senior Leadership Team | | | | | | |
| Nicole Newbury | 2019-12-05 | 1 London, UK | Meetings Attendance/ Internal | Rail | Standard | Ν/Δ | N/A | £ 150.00 | N/A |
| NICOLE NEWDULY | 2019-12-03 | I London, ox | Team visit to Wealthy & Mid- | Null | Stanuaru | 11/14 | | L 130.00 | N/A |
| | | | Sized Business Compliance staff | | | | | | |
| Nicole Newbury | 2019-12-06 | 1 Croydon, UK | in Croydon /Internal | Rail | Standard | N/A | N/A | £ 169.00 | N/A |
| , | | | , , | | | , | , | | ., |

| | | | Internal Staff One to One Face | | | | | | |
|-----------------|------------|-------------------------|---|------|------------|----------|-----|----------|------|
| Nicole Newbury | 2019-12-11 | 1 London, UK | to face meetings | Rail | Standard | N/A | N/A | £ 160.00 | N/A |
| | | | HMRC Senior Leaders | | | | | | |
| Nicole Newbury | 2019-12-12 | 1 London, UK | Conference /Internal | Rail | Standard | N/A | N/A | £ 153.00 | N/A |
| | | | Customer Compliance Group | | | | | | |
| NP N | 2010 12 16 | 4 1 1 | Senior Leadership Team | D. 1 | C 1 | | | 6 430 00 | |
| Nicole Newbury | 2019-12-16 | 1 London, UK | Meetings Attendance/ Internal | Rail | Standard | N/A | N/A | £ 130.00 | N/A |
| Nicolo Nowburg | 2010 12 17 | 1 London JW | HMRC Internal Executive Committee Meeting Attendance | Doil | Ctandard | | N/A | C 120.00 | |
| Nicole Newbury | 2019-12-17 | 1 London, UK | Nottingham Regional Centre | Rall | Standard | N/A | N/A | £ 130.00 | N/A |
| | | | Development - Senior Sponsor | | | | | | |
| Nicole Newbury | 2019-12-18 | 1 Nottingham, UK | Internal visit | Rail | Standard | N/A | N/A | £ 33.00 | NI/A |
| Nicole Newbury | 2019-12-18 | | Customer Compliance Group | Nali | Stanuaru | N/A | NA | L 33.00 | N/A |
| Nicole Newbury | 2019-12-19 | 1 London, UK | Internal Planning Meetings | Rail | Standard | N/A | N/A | £ 147.00 | Ν/Δ |
| Nicole Newbary | 2015 12 15 | | Executive committee and | Nan | Standard | N/A | N/A | 1 147.00 | 11/1 |
| Ken Palframan | 2019-10-01 | 3 London, UK | Workforce Planning workshop | Rail | Standard | £ 253.83 | N/A | £ 441.28 | N/A |
| Ken Palframan | 2019-10-08 | 2 Manchester, UK | Senior leadership team meeting | | | £ 113.60 | - | £ 167.70 | - |
| | | | HR Operations Senior | | | | | | , |
| Ken Palframan | 2019-10-16 | 3 London, UK | Leadership Team meeting | Rail | Standard | £ 265.88 | N/A | £ 394.28 | N/A |
| | | | Locations Programme Sponsor | | | | | | • |
| Ken Palframan | 2019-10-23 | 2 London, UK | Group | Rail | Standard | £ 137.69 | N/A | £ 265.59 | N/A |
| | | | Senior Leadership Team | | | | | | |
| | | | meeting, Executive Committee, | | | | | | |
| Ken Palframan | 2019-10-28 | 3 London/Leeds, UK | Workforce Planning workshop | Rail | Standard | £ 261.29 | N/A | £ 464.69 | N/A |
| | | | Senior Leadership Team, HR | | | | | | |
| Ken Palframan | 2019-11-18 | 4 London/Liverpool, UK | Comms event, ELG | Rail | Standard | £ 403.10 | N/A | £ 761.50 | N/A |
| | | | Executive committee, Locations | | | | | | |
| Ken Palframan | 2019-11-25 | 3 London, UK | Programme | Rail | Standard | £ 392.83 | N/A | £ 508.63 | N/A |
| Ken Palframan | 2019-12-05 | 1 Leeds, UK | Regions workshop | Rail | Standard | N/A | N/A | £ 9.25 | N/A |
| | | | SCS Recruitment Process, Senior | | | | | | |
| | | | Leadership Team & Senior | | | | | | |
| Ken Palframan | 2019-12-09 | 4 London/Nottingham, UK | Leaders conference | Rail | Standard | £ 397.48 | N/A | £ 624.08 | N/A |
| | | | DTUS meeting, Strategic | | | | | | |
| K. D. K. | 2010 12 17 | 2.1 | workforce planning, Locations | D. 1 | C 1 | C 442 F4 | | c 422.44 | |
| Ken Palframan | 2019-12-17 | 2 London, UK | Programme Transformation Portfolio | Rail | Standard | £ 143.54 | N/A | £ 432.44 | N/A |
| Lucy Dink | 2010 10 17 | 1 Deterborough LIK | | Doil | Ctandard | | N/A | C 20.4F | |
| Lucy Pink | 2019-10-17 | 1 Peterborough, UK | Management Away Day Deputy Director's Team Away | Rail | Standard | N/A | N/A | £ 30.45 | N/A |
| Lucy Pink | 2019-11-11 | 1 Liverpool, UK | Day | Rail | Standard | £ 72.00 | N/A | £ 178.25 | Ν/Δ |
| Samantha Pullin | 2019-11-21 | 1 Manchester, UK | To visit Manchester based | Rail | | N/A | N/A | | - |
| Simon Ricketts | 2019-10-15 | 1 London, UK | Travel to HMRC Board Meeting | Rail | Standard | | N/A | £ 106.00 | |
| Simon Ricketts | 2019-11-19 | 1 London, UK | Travel to HMRC Board Meeting | Rail | Standard | | N/A | £ 106.00 | - |
| | | , | Travel to People and | | | , | ., | | , |
| | | | Nominations Committee | | | | | | |
| Simon Ricketts | 2019-12-02 | 1 Bristol, UK | Meeting | Rail | Standard | N/A | N/A | £ 82.00 | N/A |
| | | | Visit Regional Centre, Senior | | | | - | | |
| Paul Riley | 2019-10-22 | 1 Belfast, UK | Sponsor role in Belfast | Air | Economy | N/A | N/A | £ 92.92 | N/A |
| | | | meeting with Director General | | | | | | |
| Paul Riley | 2019-10-24 | 1 London, UK | and Directors | Rail | Standard | N/A | N/A | £ 193.00 | N/A |
| Paul Riley | 2019-10-31 | 1 London, UK | attend senior meeting | Rail | Standard | N/A | N/A | £ 302.00 | N/A |
| | | | | | | | | | |

| | | | attend meetings and Customer | | | |
|----------------------------------|--------------------------|---------------------------------|--|--------------------------------------|------------|------------------------------|
| | | | Strategy & Tax Design awards | | | |
| Paul Riley | 2019-11-11 | 1 London, UK | event Rail | Standard N/A | N/A | £ 203.00 N/A |
| radinicy | 2015 11 11 | | meeting with Director General | | N/A | E 203.00 N/A |
| | | | and Directors on 20 Nov and | | | |
| Paul Riley | 2019-11-20 | 2 London, UK | conference on 21 Nov Rail | Standard £ 126.0 | 0 N/A | £ 333.00 N/A |
| Faulthiey | 2019-11-20 | | various meetings in Belfast, | Stanuaru I 120.0 | U N/A | 1 333.00 N/A |
| Paul Riley | 2019-11-22 | 1 Belfast, UK | Senior Sponsor role Air | Economy N/A | N/A | £ 44.54 N/A |
| Faulthiey | 2019-11-22 | i benast, ok | meeting with Director General | LCOHOINY N/A | N/A | L 44.54 N/A |
| Paul Riley | 2019-12-02 | 1 London, UK | and other meetings Rail | Standard N/A | N/A | £ 148.00 N/A |
| Faul Kiley | 2019-12-02 | I London, OK | meeting with Director General | Stanuaru N/A | N/A | E 148.00 N/A |
| Paul Riley | 2019-12-02 | 1 London, UK | and other meetings Rail | Standard N/A | N/A | £ 105.00 N/A |
| Paul Riley | 2019-12-02 | 1 London, UK | various meetings/KITs Rail | Standard N/A | N/A N/A | £ 105.00 N/A £ 125.00 N/A |
| Faul Kiley | 2019-12-00 | I London, OK | meeting with Director General, | Stanuaru N/A | N/A | E 123.00 N/A |
| | | | - · · · | | | |
| Paul Riley | 2019-12-09 | 1 London, UK | other meetings and attend HMRC People Awards Rail | Standard N/A | N/A | £ 148.00 N/A |
| Paul Kiley | 2019-12-09 | I London, OK | meeting with Director General, | Stanuaru N/A | N/A | £ 148.00 N/A |
| | | | - · · · | | | |
| Davil Dilov | 2010 12 00 | 1 London III | other meetings and attend HMRC People Awards Rail | Standard N/A | NI / A | C 80.00 N/A |
| Paul Riley Paul Riley | 2019-12-09 2019-12-12 | 1 London, UK 1 London, UK | HMRC People Awards Rail Senior Leaders Conference Rail | Standard N/A Standard N/A | N/A N/A | £ 89.00 N/A £ 273.00 N/A |
| Faul Kiley | 2019-12-12 | I London, OK | attend meetings with senior | Stanuaru N/A | N/A | E 273.00 N/A |
| Paul Riley | 2019-12-17 | 2 London, UK | leaders Rail | Standard £ 126.0 | 0 N/A | £ 352.00 N/A |
| • | 2019-12-17 | 1 Cardiff, UK | Joint meeting with Welsh Gov & I Rail | Standard E 128.0 Standard N/A | N/A | £ 552.00 N/A £ 56.00 N/A |
| Joanna Rowland Joanna Rowland | 2019-10-09 | 2 Ely, Peterborough, London, UK | Directorate away day (Transform Rail | Standard £ 188.0 | | £ 36.00 N/A £ 289.00 N/A |
| | 2019-10-10 | 2 Newcastle, UK | | Standard £ 188.0 Standard £ 174.0 | | £ 248.20 N/A |
| Joanna Rowland Joanna Rowland | 2019-11-03 | 1 Birmingham, Southampton, UK | Directorate away day (Spending F Rail / Metro Monthly Transformation Portfolic Rail | Standard N/A | N/A | £ 206.00 N/A |
| Joanna Rowland | 2019-11-07 | 1 London, UK | Association of Project Manageme N/A | N/A £ 106.2 | - | £ 106.25 N/A |
| Joanna Rowland | 2019-11-21 | 1 Croydon, UK | Attending Executive Committee r Rail | Standard N/A | N/A | £ 19.00 N/A |
| Peter Schofield | 2019-12-10 | 2 Dublin, Ireland | Gartner peer forum Air | Economy £ 232.3 | | £ 19.00 N/A £ 273.88 N/A |
| Peter Schofield | 2019-10-07 | 1 Newcastle, UK | Regional People Awards Event Rail | Standard N/A | N/A | £ 165.00 N/A |
| Peter Schofield | 2019-10-15 | 1 Newcastle, UK | Regional People Awards Event N/A | N/A N/A | N/A N/A | £ 61.00 N/A |
| Peter Schofield | 2019-10-15 | 1 Peterborough, UK | Regional People Awards Event Rail | Standard £ 70.0 | | £ 01.00 N/A £ 175.00 N/A |
| Peter Schofield | 2019-10-17 | 1 Newport, UK | Microsoft Enterprise Commercial Rail | Standard N/A | N/A | £ 44.00 N/A |
| Peter Schofield | 2019-10-17 | 1 Newport, UK | Microsoft Enterprise Commercial N/A | | 0 N/A | £ 184.00 N/A |
| Peter Schofield | 2019-10-17 | 1 Birmingham, UK | Microsoft Enterprise Commercial Rail | Standard £ 76.7 | | £ 146.75 N/A |
| Peter Schofield | 2019-10-29 | 1 Telford, UK | Wellbeing & Respect at Work: Co Hire car | N/A £ 29.1 | | £ 77.58 N/A |
| Peter Schofield | 2019-10-29 | 1 Durrington, UK | Team sessions with staff in Work Rail | Standard £ 25.8 | | f 91.85 N/A |
| Jon Sherman | 2019-10-03 | 1 Nottingham, UK | Business, Assets & International (Rail | Standard N/A | N/A | £ 94.00 N/A |
| Jon Sherman | 2019-11-05 | 1 Birmingham / Solihull, UK | Business, Assets & International (Rail | Standard N/A | N/A | £ 34.00 N/A |
| Jon Sherman | 2019-11-20 | 1 Nottingham / Bootle, UK | Business, Assets & International (Rail | Standard £ 83.3 | | £ 219.81 N/A |
| Jon Sherman | 2019-11-26 | 1 Birmingham, UK | Regional senior engagement visit Rail | Standard N/A | N/A | £ 123.70 N/A |
| Jon Sherman | 2015 11 20 | | Investment (CAI) Directorate | | 14/14 | E 125.76 N/K |
| Mike Shipp | 2019-11-27 | 2 Birmingham, UK | Away day Rail | Standard £ 7.9 | 1 N/A | £ 53.91 N/A |
| Wine Shipp | 2015 11 27 | | Estates & Location Programme | | 1 10,70 | 2 33.51 N/K |
| Frazer Smith | 2019-10-02 | 2 London, UK | meetings Air / Tube / Car | Economy £ 113.0 | 0 N/A | £ 469.73 N/A |
| | 2013 10 02 | | Estates & Location Programme | Leonomy 1 115.0 | 0 14/A | 1 405.75 N/A |
| Frazer Smith | 2019-10-14 | 1 London, UK | meetings Air / Tube / Car | Economy £ 9.0 | 0 N/A | £ 187.42 N/A |
| | 2013 10 14 | | Estates & Location Programme | 200101119 1 9.0 | | L 107.42 N/A |
| Frazer Smith | 2019-10-14 | 1 Birmingham, UK | meetings Rail | Standard <u>£</u> 84.0 | 0 N/A | £ 114.00 N/A |
| | 2013-10-14 | | Estates & Location Programme | Standard <u>1</u> 64.0 | | L 114.00 N/A |
| Frazer Smith | 2019-10-17 | 1 London, UK | meetings Rail / Tube | Standard N/A | N/A | £ 81.70 N/A |
| | 2013 10-17 | | incentigo indir/Tube | | 14/5 | L 01.70 N/A |

| | | | Estates & Location Programme | | | | | | | |
|--------------------------|--------------------------|-----------------------------------|-----------------------------------|------------------|----------------------|------------|------------|---------------------|-------|-----|
| Frazer Smith | 2019-10-17 | 1 Edinburgh, UK | meetings | Air | Economy | N/A | N/A | £ 195.31 | 1 N/ | 'A |
| | | | Estates & Location Programme | | | | | | | |
| Frazer Smith | 2019-10-22 | 3 London, UK | meetings | Air/ Tube / Car | Economy | £ 310.15 | N/A | £ 716.68 | 8 N/ | 'A |
| | | | Estates & Location Programme | | | | - | | | |
| Frazer Smith | 2019-10-30 | 2 London, UK | meetings | Air | Economy | £ 147.00 | N/A | £ 624.53 | 3 N/ | 'A |
| | | | Estates & Location Programme | | | | | | | |
| Frazer Smith | 2019-11-05 | 1 London, UK | meetings | Air / Tube / Car | Economy | N/A | N/A | £ 412.73 | 3 N/ | 'A |
| | | | Estates & Location Programme | | | | - | | | |
| Frazer Smith | 2019-11-12 | 1 Bristol, UK | meetings | Air / Taxi | Economy | N/A | N/A | £ 66.99 | 9 N/ | 'A |
| | | | Estates & Location Programme | | | | | | | |
| Frazer Smith | 2019-11-13 | 2 Nottingham, UK | meetings | Rail | Standard | £ 312.00 | N/A | £ 353.00 | 0 N/ | 'A |
| | | • | Estates & Location Programme | | | | | | | |
| Frazer Smith | 2019-11-15 | 1 Chesterfield, UK | meetings | Rail / Taxi | Standard | N/A | N/A | £ 147.00 | 0 N/ | 'A |
| | | | Estates & Location Programme | | | | | | | |
| Frazer Smith | 2019-11-20 | 2 London, UK | meetings | Air / Tube / Car | Economy | £ 277.25 | N/A | £ 668.28 | 8 N/ | 'A |
| | | | Estates & Location Programme | | | | | | | |
| Frazer Smith | 2019-11-27 | 1 London, UK | meetings | Air / Tube / Car | Economy | £ 133.80 | N/A | £ 489.03 | 3 N/ | 'A |
| | | | Speaking at Confederation of | | | | | | | |
| | | | British Industry Finance | | | | | | | |
| | | | Directors network and Office | | | | | | | |
| Tom Smith | 2019-10-01 | 2 Leeds, UK | visit to Shipley | Rail | Standard | £ 103.97 | N/A | £ 197.22 | 2 N/ | 'A |
| | | | Representing HMRC at the | | | | | | | |
| Tom Smith | 2019-11-05 | 2 Isle of Man, UK | British Isles Tax Forum | Air | Economy | £ 171.00 | N/A | £ 291.83 | 3 N/ | 'A |
| Poli Stuart-Lacey | 2019-10-03 | 1 London, UK | Late meeting | Taxi | N/A | N/A | N/A | £ 27.80 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-10-07 | 1 London, UK | Late meeting | Taxi | N/A | N/A | N/A | £ 26.50 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-10-17 | 1 London, UK | Late meeting | Taxi | N/A | N/A | N/A | £ 27.40 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-10-29 | 1 London, UK | Agency meeting off-site | Taxi | N/A | N/A | N/A | £ 11.90 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-11-05 | 2 Manchester, UK | Corporate event | Rail | Standard | N/A | N/A | £ 189.00 | | |
| Poli Stuart-Lacey | 2019-11-05 | 2 Manchester, UK | Corporate event | Taxi | N/A | N/A | N/A | £ 7.00 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-11-05 | 2 Manchester, UK | Corporate event | N/A | N/A | £ 18.00 | N/A | £ 18.00 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-11-06 | 1 Manchester, UK | Corporate event | Taxi | N/A | N/A | N/A | £ 4.40 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-11-28 | 1 London, UK | Corporate event | Taxi | N/A | N/A | N/A | £ 5.00 | 0 N/ | 'A |
| Poli Stuart-Lacey | 2019-12-09 | 1 London, UK | Corporate event | Taxi | N/A | N/A | N/A | £ 28.60 | 0 N/ | 'A |
| | | | To attend Customer Compliance | | | | | | | |
| | | | Group Senior Leadership Team | | | | | | | |
| Kate Tilley | 2019-10-15 | 1 Manchester, UK | meeting | Rail | Standard | N/A | N/A | £ 137.00 | 0 N/ | 'A |
| | | | To attend Customer Compliance | | | | | | | |
| | | | Group Senior Leadership Team | | | | | | | |
| Kate Tilley | 2019-10-15 | 1 Milton Keynes, UK | meeting | Rail | Standard | N/A | N/A | £ 10.18 | 8 N/ | A |
| | | | To attend Customer Compliance | | | | | | | |
| | | | Group Senior Leadership Team | | | | | | | |
| Kate Tilley | 2019-10-24 | 1 Bristol, UK | meeting | Rail | Standard | N/A | N/A | £ 154.00 | 0 N/ | A |
| | | | To attend Customer Compliance | | | | | | | |
| K. I. T. H. | 2010 10 24 | | Group Senior Leadership Team | D. I | C 1 | | | C 430 E | | |
| Kate Tilley | 2019-10-24 | 1 Bristol, UK | meeting | Rail | Standard | N/A | N/A | £ 128.50 | | |
| Jo Wakeman | 2019-10-01 | 1 Bristol, UK | Visit to new Regional Centre with | n Rail / Tube | Standard | N/A | N/A | £ 259.80 | U N/ | A |
| | | | Beacon event, and attendance | | | | | | | |
| lo Wakoman | 2010 10 02 | 1 Manchester IIV | at Debt Management | Rail / Tube | Ctandard | N/A | NI/A | £ 17F 04 | 0 11 | (A |
| Jo Wakeman Jo Wakeman | 2019-10-02 2019-10-04 | 1 Manchester, UK 1 Reading, UK | Leadership Event | Rail | Standard Standard | N/A N/A | N/A N/A | £ 175.80 £ 46.00 | | |
| Jo Wakeman | 2019-10-04 2019-10-04 | 1 Hull, UK | Visit to Large Business team Hull | | Standard Standard | - | N/A N/A | £ 46.00 | | |
| | 2013-10-04 | 1 Hull, OK | visit to Large business team num | hall / Tube | Stanuaru | N/ /N | | L 30.00 | U IN/ | ~ |
| | | | | | | | | | | |

| | | | Speaking at Future Tax Directors | | | | | | | |
|-------------------|------------|------------------|---|--------------------------|------------|----------|--------|---|--------|--------|
| Jo Wakeman | 2019-10-09 | 1 London, UK | event | Tube | N/A | N/A | N/A | £ | 4.10 | N/A |
| Jo Wakeman | 2019-10-14 | 1 London, UK | Member of SEE panel for Directo | Rail / Tube | Standard | N/A | N/A | £ | 4.10 | N/A |
| | | | Large Business Leadership Team | | | | | | | |
| | | | meeting in Croydon Regional | | | | | | | |
| Jo Wakeman | 2019-10-15 | 2 Croydon, UK | Centre | Rail / Tube | Standard | N/A | N/A | £ | 21.10 | N/A |
| | | | Presentation at Counter Fraud | | | | | | | |
| Jo Wakeman | 2019-10-22 | 1 Croydon, UK | Banking Forum | Rail / Tube | Standard | N/A | N/A | £ | 12.00 | N/A |
| | | | Attend/speak at High Risk | | | | | | | |
| | | | Corporates Programme/High | | | | | | | |
| | | | Risk Wealthy Programme | | | | | | | |
| Jo Wakeman | 2019-10-23 | 1 Birmingham, UK | conference | Rail / Tube | Standard | N/A | N/A | £ | 68.80 | N/A |
| | | | Customer Compliance Group | | | | | | | |
| | | | Senior Leadership Team meeting | | | | | | | |
| Jo Wakeman | 2019-10-24 | 1 Bristol, UK | in Bristol | Rail / Tube | Standard | N/A | N/A | £ | 127.30 | N/A |
| | | | Visit to Large Business teams in | | a | | | | ~~ ~~ | |
| Jo Wakeman | 2019-10-25 | 1 Liverpool, UK | Liverpool | Rail / Taxi / Tube | Standard | N/A | N/A | £ | 82.90 | N/A |
| | 2010 11 01 | 2 Abardaan UK | Visit to Large Business Aberdeen Team | | F / | NI / A | NI / A | ~ | 245 24 | NI / A |
| Jo Wakeman | 2019-11-01 | 2 Aberdeen, UK | Remembrance Service and 3 CV | Air / Rail / Taxi / Tube | Economy / | N/A | N/A | £ | 345.34 | N/A |
| Jo Wakeman | 2019-11-11 | 1 London, UK | workshop | Tube | N/A | N/A | N/A | £ | 7.00 | NI / A |
| JO Wakeman | 2019-11-11 | | Visit to Large Business Midlands | Tube | N/A | N/A | N/A | L | 7.00 | N/A |
| Jo Wakeman | 2019-11-15 | 1 Birmingham, UK | Team | Rail | Mixed | N/A | N/A | f | 56.00 | N/A |
| | 2010 11 10 | 1 Similarity St | Visit to Large Business Midlands | | | , | | - | 50.00 | ,,, |
| Jo Wakeman | 2019-11-15 | 1 London, UK | Team | Rail | First | N/A | N/A | £ | 39.00 | N/A |
| | | , - | Visit to Large Business Midlands | | | , | | | | , |
| Jo Wakeman | 2019-11-15 | 1 Birmingham, UK | Team | Tube / Bus | N/A | N/A | N/A | £ | 4.40 | N/A |
| | | | Visit to Newcastle Large | | | | | | | |
| | | | Business Team and attendance | | | | | | | |
| | | | at Newcastle University Business | | | | | | | |
| Jo Wakeman | 2019-11-18 | 3 Newcastle, UK | School Industrial Advisory Board | Rail / Tube | Standard | N/A | N/A | £ | 347.80 | N/A |
| Jo Wakeman | 2019-11-29 | 2 Edinburgh, UK | Assistant Director interviews | Air / Taxi / Tram / Tube | Economy | N/A | N/A | £ | 254.20 | N/A |
| | | | Large Business Leadership Team | | | | | | | |
| Jo Wakeman | 2019-12-10 | 2 Edinburgh, UK | meeting in Edinburgh | Air | Economy | N/A | N/A | £ | 172.93 | N/A |
| | | | Travel to Customer Experience | | | | | | | |
| Mervyn Walker | 2019-10-03 | 1 Manchester, UK | Committee Visit | Rail | Standard | N/A | N/A | £ | 182.00 | N/A |
| | | | Travel to People and | | | | | | | |
| | | | Nominations Committee | | | | | _ | | |
| Mervyn Walker | 2019-12-02 | 1 Bristol, UK | Meeting | Rail | | N/A | N/A | | | N/A |
| Esther Wallington | 2019-10-03 | 1 Manchester, UK | Meeting - Overnight stay | Rail | Standard | | N/A | | | N/A |
| Esther Wallington | 2019-10-09 | 2 Glasgow, UK | Regional People Awards Leeds Regional Centre Visit | Air | , | £ 83.00 | N/A | | | |
| Esther Wallington | 2019-11-01 | 1 Leeds, UK | Portsmouth Regional Centre | Rail | Standard | N/A | N/A | Ľ | 93.00 | IN/A |
| Esther Wallington | 2019-11-05 | 1 Portsmouth, UK | Visit | Rail | Standard | N/A | N/A | £ | 78.00 | N/A |
| Esther Wallington | 2019-11-19 | 1 Liverpool, UK | One HR Community Event | Rail | | N/A | N/A | | | N/A |
| Esther Wallington | 2019-11-19 | 1 Liverpool, UK | One HR Community Event | Rail | | N/A | N/A | | | N/A |
| Esther Wallington | 2019-11-20 | 1 London, UK | One HR Community Event | Rail | Standard | | N/A | | 40.00 | - |
| | - | | People and Nomination | | | | | | | , |
| | | | Committee & Bristol Regional | | | | | | | |
| Esther Wallington | 2019-12-02 | 1 Bristol, UK | Centre Visit | Rail | Standard | N/A | N/A | £ | 132.00 | N/A |
| Steven Walters | 2019-10-17 | 2 London, UK | Interviews | Rail / Tube | Standard | £ 160.63 | N/A | £ | 291.23 | N/A |
| Steven Walters | 2019-10-22 | 1 London, UK | Spending Review Steering Group | Rail / Tube | Standard | £ 3.99 | N/A | £ | 129.79 | N/A |
| | | | | | | | | | | |

| Steven Walters | 2019-10-23 | 1 London, UK | Spending Review Steering Group | Rail |
|--------------------------------|------------|-------------------------|----------------------------------|----------------------------|
| Steven Walters | 2019-11-07 | 1 London, UK | Meeting with Non Exec Director | Rail / Tube |
| | | | Planning 20/21 portfolio | |
| Steven Walters | 2019-11-14 | 1 London, UK | meeting | Rail / Tube |
| Steven Walters | 2019-11-21 | 1 London, UK | Enterprise Leadership Group | Rail / Tube |
| | | | Meeting with Chief Exec, plus | |
| Steven Walters | 2019-11-25 | 1 London, UK | other meetings | Rail / Tube |
| Steven Walters | 2019-11-27 | 1 London, UK | Strategy and Design Committee | Rail |
| | | | Executive Committee and | |
| Steven Walters | 2019-11-28 | 1 London, UK | Business planning | Rail |
| | | | Executive Committee and | |
| Steven Walters | 2019-12-03 | 1 London, UK | Business planning | Rail / Tube |
| | | | Senior Leadership Group | |
| Steven Walters | 2019-12-12 | 1 London, UK | Conference | Rail / Tube |
| Steven Walters | 2019-12-16 | 1 London, UK | | Rail / Tube |
| Steven Walters | 2019-12-17 | 2 Leeds, UK | Team meeting | Rail |
| Hannah Watson | 2019-10-01 | 1 London, UK | Interviews Maatings in London | Rail / Taxi |
| Hannah Watson Hannah Watson | 2019-10-02 | 1 London, UK | Meetings in London Interviews | Rail / Taxi |
| Hannah Watson Hannah Watson | 2019-10-03 | 1 London, UK | Meetings in Manchester | Rail / Taxi Rail / Taxi |
| | 2019-10-04 | 1 Manchester, UK | Networking event in | Kdii / TdXi |
| Hannah Watson | 2019-10-07 | 1 Manchester, UK | Manchester | Rail / Taxi |
| Hannah Watson | 2019-10-09 | 1 London, UK | Civil Service Leadership Event | Rail / Taxi |
| Hannah Watson | 2019-10-09 | 1 London, UK | Internal Workshop in London | Rail / Taxi |
| Hannah Watson | 2019-10-10 | 1 London, UK | HR Senior Leadership Team | Rail |
| | 2013 10 17 | | People and Organisation | |
| | | | Development Senior Leadership | |
| Hannah Watson | 2019-10-22 | 1 Manchester, UK | Team | Rail / Taxi |
| Hannah Watson | 2019-10-29 | 1 London, UK | Executive Committee in London | - |
| Hannah Watson | 2019-11-05 | 1 London, UK | Internal Workshop in London | Rail |
| Hannah Watson | 2019-11-07 | 1 London, UK | Internal Workshop in London | Rail |
| Hannah Watson | 2019-11-12 | 1 London, UK | Executive Committee in London | Rail |
| | | | People and Organisation | |
| | | | Development Senior Leadership | |
| Hannah Watson | 2019-11-13 | 1 Leeds, UK | Team | N/A |
| Hannah Watson | 2019-11-19 | 1 London, UK | HR Senior Leadership Team | Rail |
| Hannah Watson | 2019-11-20 | 1 Liverpool / Leeds, UK | OneHR event | Rail / Taxi |
| | | | Enterprise Leadership Group | |
| Hannah Watson | 2019-11-21 | 1 London, UK | event | Rail |
| Hannah Watson | 2019-11-26 | 1 London, UK | Internal Workshop in London | Rail |
| Hannah Watson | 2019-12-03 | 1 London, UK | Internal Workshop in London | Rail |
| Hannah Watson | 2019-12-10 | 2 London, UK | Internal Workshop in London | Rail |
| Hannah Watson | 2019-12-11 | 1 London, UK | HR Senior Leadership Team | Rail |
| Hannah Watson | 2019-12-11 | 1 London, UK | Senior Leaders Conference | Rail |
| | | | People and Organisation | |
| | | | Development Senior Leadership | |
| Hannah Watson | 2019-12-17 | 1 Nottingham, UK | Team | Rail |
| | | | Director visit to Knowledge, | |
| | | | Analysis & Intelligence (KAI) | |
| Jane Whittaker | 2019-10-15 | 1 Manchester, UK | teams | Rail |
| | | | | |

| Standard | N/A | N/A | £ | 121.00 | N/A |
|---------------|-------------|------|---|--------|----------|
| Standard | £ 6.46 | N/A | £ | 91.26 | N/A |
| Stanuaru | L 0.40 | N/A | L | 91.20 | N/A |
| Standard | £ 7.83 | N/A | c | 133.63 | NI / A |
| | | | | | N/A |
| Standard | £ 5.60 | N/A | £ | 131.40 | N/A |
| Standard | £ 3.99 | N/A | f | 129.79 | N/A |
| Standard | N/A | N/A | | 121.00 | N/A |
| Stanuaru | N/A | N/A | L | 121.00 | N/A |
| Standard | N/A | N/A | f | 121.00 | N/A |
| | | | - | | , |
| Standard | £ 3.99 | N/A | £ | 129.79 | N/A |
| | | | | | |
| Standard | N/A | N/A | £ | 125.80 | N/A |
| Standard | £ 5.24 | N/A | £ | 131.04 | N/A |
| Standard | £ 11.68 | N/A | £ | 101.68 | N/A |
| Standard | £ 5.55 | N/A | £ | 319.55 | N/A |
| Standard | £ 130.00 | N/A | | 285.00 | , N/A |
| Standard | £ 6.15 | N/A | | 306.15 | N/A |
| Standard | N/A | N/A | £ | 41.00 | N/A |
| Stanuaru | N/A | N/A | L | 41.00 | N/A |
| Standard | N/A | N/A | £ | 45.00 | N/A |
| Standard | £ 155.00 | N/A | £ | 309.00 | N/A |
| Standard | £ 28.80 | N/A | | 328.80 | , N/A |
| Standard | £ 5.55 | N/A | | 291.55 | N/A |
| otanidard | 2 0.00 | | - | 202.00 | ,,. |
| | | | | | |
| Standard | N/A | N/A | £ | 41.00 | N/A |
| Standard | , £ 7.55 | N/A | | 186.55 | , N/A |
| Standard | N/A | N/A | | 286.00 | N/A |
| Standard | N/A | N/A | | 286.00 | N/A |
| Standard | - | | | 241.15 | |
| Standard | £ 6.15 | N/A | Ľ | 241.15 | N/A |
| | | | | | |
| N/A | £ 25.00 | N/A | £ | 25.00 | N/A |
| , Standard | £ 5.35 | N/A | | 291.35 | , N/A |
| Standard | N/A | N/A | £ | | N/A |
| Standard | N/A | | - | 100.00 | N/A |
| Standard | N/A | N/A | £ | 235.00 | N/A |
| Standard | N/A | N/A | £ | 286.00 | N/A |
| Standard | N/A | N/A | | 286.00 | N/A |
| Standard | £ 310.00 | N/A | | 596.00 | N/A |
| Standard | N/A | N/A | £ | 13.00 | N/A |
| Standard | N/A | N/A | £ | 13.00 | N/A |
| Jianudiu | | iy n | Ľ | 13.00 | N/A |
| | | | | | |
| Standard | N/A | N/A | £ | 58.00 | N/A |
| | | | | | |
| | | | | | |
| Standard | N/A | N/A | £ | 170.05 | N/A |
| | | | | | |

| | | | Director visit to Knowledge, | | | | | | | |
|------------------|------------|--------------------------|---------------------------------|----------------------------|----------|-----------|-----|------|--------|-----|
| | | | Analysis & Intelligence (KAI) | | | | | | | |
| Jane Whittaker | 2019-11-12 | 1 Liverpool, UK | teams | Rail | Standard | N/A | N/A | £ 1 | 170.75 | N/A |
| | | | Attend PWc Building Public | | | | | | | |
| Patrick Whittome | 2019-10-03 | 1 London, UK | Trust Dinner | Rail | Standard | N/A | N/A | £ | 13.00 | N/A |
| Patrick Whittome | 2019-10-15 | 1 London, UK | Internal Meeting | Rail | Standard | N/A | N/A | £ | 13.00 | N/A |
| Patrick Whittome | 2019-10-29 | 1 Croydon, UK | Internal team visit | Rail | Standard | N/A | N/A | £ | 8.00 | N/A |
| Patrick Whittome | 2019-11-11 | 1 London, UK | Internal team visit | Rail | Standard | N/A | N/A | £ | 13.00 | N/A |
| Patrick Whittome | 2019-11-11 | 1 Glasgow, UK | Internal team visit | Air | Economy | £ 68.00 | N/A | £ 1 | 145.31 | N/A |
| Patrick Whittome | 2019-11-11 | 2 Cumbernauld, UK | Internal team visit | Taxi | N/A | N/A | N/A | £ | 46.37 | N/A |
| Patrick Whittome | 2019-11-11 | 2 Cumbernauld, UK | Internal team visit | N/A | N/A | N/A | N/A | £ | 20.30 | N/A |
| Patrick Whittome | 2019-11-11 | 2 Cumbernauld, UK | Internal team visit | N/A | N/A | N/A | N/A | £ | 16.14 | N/A |
| Patrick Whittome | 2019-11-12 | 1 London, UK | Internal team visit | Air | Economy | N/A | N/A | £ | 81.87 | N/A |
| | | | Chief Finance Officer group | | | | | | | |
| Patrick Whittome | 2019-11-27 | 1 London, UK | Leadership Event | Rail | Standard | N/A | N/A | £ | 13.00 | N/A |
| | | | Chief Finance Officer group | | | | | | | |
| | | | Senior Leadership Team Away | | | | | | | |
| Patrick Whittome | 2019-12-03 | 1 London, UK | Day | Rail | Standard | N/A | N/A | £ | 12.00 | N/A |
| | | | Chief Finance Officer group | | | | | | | |
| | | | Senior Leadership Team Away | | | | | | | |
| Patrick Whittome | 2019-12-03 | 1 London, UK | Day | Taxi | N/A | N/A | N/A | £ | 7.00 | N/A |
| | | | Senior Leadership Team | | | | | | | |
| Patrick Whittome | 2019-12-10 | 1 London, UK | Meeting | Rail | Standard | N/A | N/A | £ | 13.00 | N/A |
| Patrick Whittome | 2019-12-11 | 1 London, UK | External Contractor Meeting | Rail | Standard | N/A | N/A | £ | 13.00 | N/A |
| Patrick Whittome | 2019-12-12 | 1 London, UK | Senior Leaders Conference | Rail | Standard | N/A | N/A | £ | 13.00 | N/A |
| Patrick Whittome | 2019-12-18 | 1 Croydon, UK | Internal team visit | Rail | Standard | N/A | N/A | £ | 19.00 | N/A |
| Mark Wilson | 2019-10-09 | 1 London, UK | Meeting about EU Exit | Tube | N/A | N/A | N/A | £ | 2.40 | N/A |
| Mark Wilson | 2019-10-14 | 1 London, UK | Meeting about EU Exit | Tube | N/A | N/A | N/A | £ | 2.40 | N/A |
| Mark Wilson | 2019-10-23 | 1 London, UK | Meeting about EU Exit | Tube | N/A | N/A | N/A | £ | 2.40 | N/A |
| | | | Tax Disputes Resolution Board | | | | | | | |
| Mark Wilson | 2019-10-30 | 1 London, UK | Meeting | Tube | N/A | N/A | N/A | £ | 2.40 | N/A |
| | | | Travel to Home Office from | | | | | | | |
| Mark Wilson | 2019-11-07 | 1 London, UK | strategy workshop | Tube | N/A | N/A | N/A | £ | 2.40 | N/A |
| Mark Wilson | 2019-11-12 | 1 London, UK | BAME Mentoring training | Tube | N/A | N/A | N/A | £ | 12.00 | N/A |
| Mark Wilson | 2019-12-10 | 1 London, UK | BAME Mentoring meeting | Rail | Standard | N/A | N/A | £ | 10.00 | N/A |
| | | | Meeting for the Joint Chiefs of | | | | | | | |
| Simon York | 2019-10-09 | 2 Amsterdam, Netherlands | Global Tax Enforcement' | Air | Economy | N/A | N/A | £ 1 | 140.59 | N/A |
| Simon York | 2019-11-25 | 2 Paris, France | OECD Meeting | Air / Hire Car / Rail / Ta | Economy | £ 42.25 | N/A | £3 | 334.15 | N/A |
| Simon York | 2019-10-01 | 92 Various, UK | Operational Activity | Rail / Taxi / Tube | N/A | £3,389.27 | N/A | £5,8 | 364.97 | N/A |
| | | | | | | | | | | |