

Senior Officials Name	Start date of trip	Duration of Visit (Days)	Destination	Purpose of trip	Mode of transport	Class of travel	Accommodation/Meals (£)	Other (including hospitality given)	Total cost, including all visas, accommodation, meals etc. (£)	Total Cost of Use of Official Secure Car
Timothy Addison	2020-01-23	1	London, UK	Chief Finance Officer group Senior Leadership Team	Rail	Standard	Nil Return	Nil Return	£ 260.00	Nil Return
Timothy Addison	2020-01-28	1	London, UK	Meeting with Director General Internal Audit Senior Leadership	Rail	Standard	Nil Return	Nil Return	£ 291.00	Nil Return
Timothy Addison	2020-01-29	1	London, UK	Team meeting HMRC Audit and Risk	Rail	Standard	Nil Return	Nil Return	£ 280.00	Nil Return
Timothy Addison	2020-02-03	2	Stratford/Southend, UK	Committee meeting Govt Internal Audit Agency Senior Leadership Team	Tube	N/A	£ 152.93	Nil Return	£ 158.23	Nil Return
Timothy Addison	2020-02-06	1	London, UK	planning for Internal Audit	Tube	N/A	£ 7.95	Nil Return	£ 12.75	Nil Return
Timothy Addison	2020-02-13	1	London, UK	Meeting with CEO	Rail	Standard	Nil Return	Nil Return	£ 339.00	Nil Return
Timothy Addison	2020-02-19	1	Nottingham, UK	Regional Hub meeting - staff survey	Rail	Standard	£ 5.75	Nil Return	£ 69.75	Nil Return
Timothy Addison	2020-02-20	1	London, UK	Chief Finance Officer group Senior Leadership Team	Rail	Standard	£ 3.99	Nil Return	£ 244.79	Nil Return
Timothy Addison	2020-02-25	1	Liverpool, UK	Govt Finance Function Conference day delegate	Rail	Standard	Nil Return	Nil Return	£ 6.40	Nil Return
Timothy Addison	2020-02-26	1	Liverpool, UK	Govt Finance Function Conference day delegate	Rail	Standard	Nil Return	Nil Return	£ 6.40	Nil Return
Timothy Addison	2020-02-27	1	Newcastle, UK	Regional Hub meeting - staff survey	Rail	Standard	Nil Return	Nil Return	£ 122.00	Nil Return
Timothy Addison	2020-03-03	2	London, UK	Internal Audit Leadership Group, Chief Finance Officer group Senior Leadership Team video link and London hub	Rail	Standard	£ 88.00	Nil Return	£ 353.90	Nil Return
Mary Aiston	2020-01-27	1	Newark North Gate, UK	Senior Manager Group Conference	Rail	Standard	Nil Return	Nil Return	£ 51.00	Nil Return
Mary Aiston	2020-02-04	1	Newark North Gate, UK	Senior Manager Group Conference	Rail	Standard	Nil Return	Nil Return	£ 58.00	Nil Return
Mary Aiston	2020-02-25	4	Manchester, UK	office visit and Forward Institute course	Tube	N/A	£ 342.00	Nil Return	£ 346.80	Nil Return

			Face-to-face Customer Experience Professionalism Committee meeting; Catch ups with London based staff; Film Commitment video, Inland Pre-Clearance 20/21 meeting							
Janet Alexander	2020-01-14	3 London/Preston, UK		Rail/Tube/Taxi	Standard	£ 260.00	Nil Return	£ 659.80	Nil Return	
			Twitter strategy - follow up meeting, Catch ups with London based staff; Spending Review 20 progression ahead of Executive Committee, catch ups with London based staff.							
Janet Alexander	2020-01-21	2 London, UK		Rail / Taxi	Standard	£ 253.20	Nil Return	£ 531.20	Nil Return	
			Enterprise Leadership Group meeting, Tax Professionalism Board							
Janet Alexander	2020-01-23	1 Preston, UK	Meeting - January	Rail/Tube	Standard	Nil Return	Nil Return	£ 158.40	Nil Return	
Janet Alexander	2020-01-27	1 London, UK	Follow up Deal Workshop	Rail/Tube	Standard	Nil Return	Nil Return	£ 352.80	Nil Return	
			Catch ups with London based staff.							
Janet Alexander	2020-01-29	1 London, UK		Rail/Taxi/Tube	Standard	£ 26.00	Nil Return	£ 202.90	Nil Return	
Janet Alexander	2020-02-04	1 London, UK	Meeting	Hotel	N/A	£ 113.00	Nil Return	£ 113.00	Nil Return	
			Protect Connect Project Board, Catch ups with London based staff. Travel to Bristol							
Janet Alexander	2020-02-10	1 London/Bristol, UK		Rail/Taxi/Tube	Standard	£ 119.00	Nil Return	£ 643.20	Nil Return	
Janet Alexander	2020-02-11	1 Preston, UK	Executive Committee Meeting Solicitor's Office and Customer Compliance Group - Learning from Cases. Catch ups with London based staff; Interviews – Chief of Staff; Trade Union Meeting - Professional Standards. Customer Compliance Group Senior Leadership Team meeting.	Rail/Taxi	Standard	Nil Return	Nil Return	£ 94.75	Nil Return	
Janet Alexander	2020-02-17	3 London, UK		Rail/Taxi/Tube	Standard	£ 343.80	Nil Return	£ 355.80	Nil Return	
Janet Alexander	2020-02-20	1 Preston, UK	Return from London	Rail/Taxi/Tube	Standard	Nil Return	Nil Return	£ 146.15	Nil Return	
Janet Alexander	2020-02-24	1 Belfast, UK	Office visit	Air/Taxi	Economy	£ 84.80	Nil Return	£ 155.34	Nil Return	
			Office Visit; Compliance Reform Forum							
Janet Alexander	2020-02-25	2 London, UK		Air/Taxi/Tube	Economy	£ 273.05	Nil Return	£ 340.02	Nil Return	
			Customer Compliance Group Senior Leadership Team EU Exit Board meeting							
Janet Alexander	2020-02-27	1 Preston, UK		Rail/Tube/Taxi	Standard	Nil Return	Nil Return	£ 117.40	Nil Return	

			Individuals & Small Business Compliance Tier 5 Event in Nottingham, Target Operating Model/Spending Review 20 meeting , Customer Compliance Group Senior Leadership Team							
Janet Alexander	2020-03-03	2 Nottingham/London, UK	Measures Sign-off.	Rail/Tube/Taxi	Standard	£ 240.95	Nil Return		£ 317.35	Nil Return
Janet Alexander	2020-03-05	1 Preston, UK	Customer Compliance Group Senior Leadership Team	Rail	Standard	Nil Return	Nil Return		£ 184.75	Nil Return
Janet Alexander	2020-03-12	1 London, UK	End of Year Review, Spending Review Meeting	Rail	Standard	Nil Return	Nil Return		£ 346.75	Nil Return
Janet Alexander	2020-03-16	1 London, UK	Catch ups with London based staff	Rail	Standard	£ 108.24	Nil Return		£ 432.24	Nil Return
Janet Alexander	2020-03-17	1 Preston, UK	Customer Compliance Group Senior Leadership Team Quarterly Away day	Rail	Standard	Nil Return	Nil Return		£ 116.00	Nil Return
Emily Antcliffe	2020-01-13	1 Manchester, UK	Prioritisation event	Rail	Standard	Nil Return	Nil Return		£ 198.00	Nil Return
Emily Antcliffe	2020-01-16	1 Manchester, UK	Visiting Indirect Tax colleagues based there	Rail	Standard	Nil Return	Nil Return		£ 136.00	Nil Return
Emily Antcliffe	2020-01-20	1 Liverpool, UK	Visiting Indirect Tax colleagues; Indirect Tax Senior Leadership Team meeting	Rail	Standard	Nil Return	Nil Return		£ 78.00	Nil Return
Emily Antcliffe	2020-01-28	1 Liverpool, UK	Visiting Indirect Tax colleagues based there	Rail	Standard	Nil Return	Nil Return		£ 155.00	Nil Return
Emily Antcliffe	2020-02-12	2 Manchester, UK	Wider Leadership Team and customs immersion day	Rail / Taxi	Standard	£ 105.25	Nil Return		£ 288.55	Nil Return
Emily Antcliffe	2020-02-25	1 Manchester, UK	Visiting Indirect Tax colleagues based there	Rail / Taxi	Standard	Nil Return	Nil Return		£ 251.23	Nil Return
Emily Antcliffe	2020-03-03	1 Liverpool, UK	Visiting Indirect Tax colleagues based there	Rail	Standard	Nil Return	Nil Return		£ 178.18	Nil Return
Emily Antcliffe	2020-03-09	1 Birmingham, UK	Collective Leadership event	Rail	Standard	Nil Return	Nil Return		£ 67.40	Nil Return
Emily Antcliffe	2020-03-16	1 Manchester, UK	Visiting Indirect Tax colleagues based there; Senior Leadership Team meeting	Rail / Taxi	Standard	£ 119.94	Nil Return		£ 302.12	Nil Return
Rebekah Ayres	2020-01-08	1 London, UK	Senior Sponsor Visit	Rail	Standard	Nil Return	Nil Return		£ 42.00	Nil Return
Rebekah Ayres	2020-02-10	5 Liverpool, UK	Senior Sponsor Visit	Hire Car / Rail / Taxi	Standard	£ 52.00	Nil Return		£ 258.52	Nil Return
Rebekah Ayres	2020-03-02	5 Liverpool, UK	Senior Sponsor Visit	Rail / Taxi	Standard	£ 29.70	Nil Return		£ 73.72	Nil Return
Rebekah Ayres	2020-03-05	1 Buxton, UK	High Potential Development Scheme Workshop	Rail	Standard	£ 82.00	Nil Return		£ 108.00	Nil Return
Mary Barber	2020-01-08	1 London, UK	Internal meeting	Rail	Standard	£ 136.40	Nil Return		£ 342.65	Nil Return
Mary Barber	2020-01-14	1 Newcastle, UK	Meeting	Rail	Standard	£ 89.50	Nil Return		£ 290.45	Nil Return
Mary Barber	2020-01-21	1 Birmingham, UK	Meeting	Rail	Standard	£ 200.00	Nil Return		£ 303.25	Nil Return
Mary Barber	2020-01-22	1 Leeds, UK	Internal meeting	Rail	Standard	Nil Return	Nil Return		£ 74.75	Nil Return
Mary Barber	2020-01-22	1 London, UK	Internal meeting	Rail	Standard	£ 140.90	Nil Return		£ 276.40	Nil Return

Mary Barber	2020-02-10	1 Lincoln, UK	Meeting	Rail	Standard	Nil Return	Nil Return	£ 49.40	Nil Return
Mary Barber	2020-02-12	1 London and Croydon, UK	Meeting	Rail	Standard	£ 149.68	Nil Return	£ 344.83	Nil Return
Mary Barber	2020-02-19	1 Leeds, UK	Meeting	Rail	Standard	Nil Return	Nil Return	£ 38.95	Nil Return
Mary Barber	2020-02-21	1 London, UK	Meeting	Rail	Standard	Nil Return	Nil Return	£ 206.25	Nil Return
Mary Barber	2020-02-25	1 Leeds, UK	Meeting	Rail	Standard	£ 129.00	Nil Return	£ 293.75	Nil Return
Mary Barber	2020-03-17	1 London, UK	Meeting	Rail	Standard	£ 451.00	Nil Return	£ 519.55	Nil Return
			Attend important Board						
Alison Bexfield	2020-01-20	1 Liverpool, UK	Meeting	Rail	Standard	£ 76.00	Nil Return	£ 211.75	Nil Return
Alison Bexfield	2020-02-03	1 Watford, UK	Visit Office	Rail	Standard	Nil Return	Nil Return	£ 18.85	Nil Return
Alison Bexfield	2020-02-24	2 Liverpool, UK	Government Finance	Rail	Standard	£ 57.00	Nil Return	£ 189.30	Nil Return
Carol Bristow	2020-02-05	1 Woking, UK	Professional development event	Rail	Standard	Nil Return	Nil Return	£ 24.00	Nil Return
			Attend, and chair, Operational						
David Bunting	2020-02-06	1 Birmingham, UK	Excellence partnership meeting	Rail	Standard	Nil Return	Nil Return	£ 154.80	Nil Return
			Estates Executive Board						
Colin Casse	2020-01-15	2 Nottingham, UK	Monthly Meeting	Rail	Standard	£ 140.00	Nil Return	£ 212.75	Nil Return
			Estates Executive Board						
Colin Casse	2020-02-03	1 Nottingham, UK	Monthly Meeting	Rail/Taxi	Standard	£ 77.65	Nil Return	£ 171.90	Nil Return
Colin Casse	2020-02-05	1 London, UK	Meeting with Legal & General	Tube	N/A	Nil Return	Nil Return	£ 4.80	Nil Return
			Meeting with Turner &						
Colin Casse	2020-02-07	1 London, UK	Townsend	Tube	N/A	Nil Return	Nil Return	£ 4.80	Nil Return
Colin Casse	2020-02-10	2 Bristol, UK	Bristol Official Opening	Tube/Rail/Taxi	Standard	£ 237.56	Nil Return	£ 387.81	Nil Return
Colin Casse	2020-02-13	1 London, UK	Meeting with Overbury PLC	Tube	N/A	Nil Return	Nil Return	£ 4.80	Nil Return
			Meeting with Director's at						
Colin Casse	2020-02-27	1 Birmingham, UK	Birmingham Site Office	Tube/Rail/Taxi	Standard	£ 85.91	Nil Return	£ 157.81	Nil Return
			Estates/Locations Programme						
Colin Casse	2020-03-03	2 Nottingham, UK	Senior Leadership Meeting	Rail	Standard	£ 141.75	Nil Return	£ 234.00	Nil Return
			Estates Executive Board						
Colin Casse	2020-03-26	1 Nottingham, UK	Monthly Meeting	Rail	Standard	Nil Return	Nil Return	£ 110.00	Nil Return
Penny Ciniewicz	2020-01-09	1 Cardiff, UK	Meeting	Rail	Standard	£ 89.00	Nil Return	£ 346.00	Nil Return
			Off-site Executive Committee						
			meeting						
Penny Ciniewicz	2020-02-10	1 Bristol, UK	Attendance at Directorate Day	Rail	Standard	£ 98.00	Nil Return	£ 242.00	Nil Return
			and People Policy &						
			Programmes Senior Leadership						
Simon Claydon	2020-03-10	2 Nottingham, UK	Team meeting	Rail	Standard	£ 243.85	Nil Return	£ 319.85	Nil Return
Antony Collard	2020-01-14	1 London, UK	Digital Leaders Team meeting	Rail	Standard	Nil Return	Nil Return	£ 20.00	Nil Return
Antony Collard	2020-01-14	1 Leeds, UK	Innovation Team meeting	Rail	Standard	£ 87.00	Nil Return	£ 366.68	Nil Return
Antony Collard	2020-01-20	1 London, UK	Cross-government meeting	Rail	Standard	Nil Return	Nil Return	£ 38.45	Nil Return
			Chief Digital & Information						
Antony Collard	2020-01-21	1 London, UK	Officer meeting	Rail	Standard	Nil Return	Nil Return	£ 38.00	Nil Return
Antony Collard	2020-01-22	1 London, UK	Supplier meeting	Rail	Standard	Nil Return	Nil Return	£ 34.55	Nil Return
Antony Collard	2020-01-22	1 Birmingham, UK	Meetings in Telford	Rail	Standard	Nil Return	Nil Return	£ 106.00	Nil Return
Antony Collard	2020-02-05	1 Telford, UK	Spending Review 20 meeting	Rail	Standard	£ 93.00	Nil Return	£ 184.00	Nil Return
			Meetings with suppliers;						
Antony Collard	2020-02-18	1 London, UK	financial review meetings	Rail	Standard	£ 125.00	Nil Return	£ 193.00	Nil Return

Antony Collard	2020-02-20	1 London, UK	Senior Leadership Team	Rail	Standard	Nil Return	Nil Return	£ 67.95	Nil Return
Antony Collard	2020-02-25	1 London, UK	Strategy review meeting	Rail	Standard	Nil Return	Nil Return	£ 34.00	Nil Return
Antony Collard	2020-02-25	1 Newcastle, UK	Meeting with Chief Digital & Information Officer group colleagues	Rail	Standard	£ 70.00	Nil Return	£ 315.25	Nil Return
Antony Collard	2020-03-02	1 London, UK	Workshop attendance	Rail	Standard	£ 105.00	Nil Return	£ 172.00	Nil Return
Antony Collard	2020-03-10	1 London, UK	Cross-government meeting	Rail	Standard	Nil Return	Nil Return	£ 62.00	Nil Return
Antony Collard	2020-03-13	1 London, UK	Workshop with executive committee	Rail	Standard	Nil Return	Nil Return	£ 68.00	Nil Return
Ann Conway-Hughes	2020-01-14	1 Newcastle, UK	Staff Visit	Rail	Standard	£ 89.00	Nil Return	£ 327.00	Nil Return
Ann Conway-Hughes	2020-01-20	1 Liverpool, UK	Project Board Meeting	Rail	Standard	Nil Return	Nil Return	£ 200.00	Nil Return
Ann Conway-Hughes	2020-03-03	1 Manchester, UK	Respect at Work Training Session	Rail	Standard	Nil Return	Nil Return	£ 186.00	Nil Return
Ann Conway-Hughes	2020-03-11	1 Nottingham, UK	Senior Leadership Team	Rail	Standard	Nil Return	Nil Return	£ 185.00	Nil Return
Martin Coombs	2020-01-09	1 Telford, UK	Finance Senior Leadership Team Strategy Workshop and 1 to 1's	Car	N/A	Nil Return	Nil Return	£ 118.80	Nil Return
Martin Coombs	2020-01-21	2 Manchester, UK	HR related meetings; Chief Operating Officer team in Manchester.	Rail	Standard	£ 85.00	Nil Return	£ 311.00	Nil Return
Martin Coombs	2020-01-31	1 Telford, UK	Meetings with Chief Digital & Information Officer; Chief Digital & Information Officer Group Senior Leadership Team; Introduction meeting also held with External Supplier.	Car	N/A	Nil Return	Nil Return	£ 118.80	Nil Return
Martin Coombs	2020-02-12	2 Telford, UK	Chief Digital & Information Officer group Finance 2 Day Staff Conference.	Car	N/A	£ 105.75	Nil Return	£ 237.95	Nil Return
Martin Coombs	2020-03-04	2 Bristol, UK	Chief Digital & Information Officer Group (CDIO) Leadership Event; CDIO Senior Leadership Team Away Day.	Rail	Standard	£ 117.00	Nil Return	£ 226.00	Nil Return
Sophie Dean	2020-02-26	1 Liverpool, UK	Visiting customs sites and ports	Rail	Mixed	Nil Return	Nil Return	£ 267.25	Nil Return
Denise Dourado	2020-01-09	1 London, UK	Internal meeting	Rail / Taxi	Standard	£ 3.69	Nil Return	£ 302.69	Nil Return
Denise Dourado	2020-01-14	1 Telford, UK	Internal meeting	Rail / Taxi	Standard	£ 7.60	Nil Return	£ 179.60	Nil Return
Denise Dourado	2020-01-15	2 London, UK	Internal meeting	Rail / Taxi	Standard	£ 150.32	Nil Return	£ 449.32	Nil Return
Denise Dourado	2020-01-22	2 London, UK	Internal meeting	Rail / Taxi	Standard	£ 204.67	Nil Return	£ 503.67	Nil Return
Denise Dourado	2020-01-28	3 London, UK	Internal meeting	Rail / Taxi	Standard	£ 305.64	Nil Return	£ 604.64	Nil Return
Denise Dourado	2020-02-04	9 Seattle, USA	Supplier meetings with Microsoft and Amazon Web Services	Air/ Taxi	Economy / Business	£ 203.55	Nil Return	£ 4,472.81	Nil Return
Denise Dourado	2020-02-25	3 London, UK	Internal meeting	Rail / Taxi	Standard	£ 49.47	Nil Return	£ 379.47	Nil Return
Denise Dourado	2020-03-03	3 London and Bristol, UK	Internal meeting	Rail / Tube / Taxi	Standard	£ 424.34	Nil Return	£ 974.14	Nil Return
Denise Dourado	2020-03-10	1 Leeds, UK	Internal meeting	Rail	Standard	£ 11.55	Nil Return	£ 290.55	Nil Return
Denise Dourado	2020-03-10	1 London, UK	Internal meeting	Taxi	N/A	Nil Return	Nil Return	£ 20.50	Nil Return

Denise Dourado	2020-03-12	1 London, UK	Internal meeting Chief Digital & Information Officer Group & Customer Compliance Group meetings in London; Regional Engagement	Rail / Taxi	Standard	£ 2.30	Nil Return	£ 302.30	Nil Return
Tim East	2020-01-07	4 London and Cardiff, UK	in Cardiff Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail / Tube / Car	Standard	£ 356.73	Nil Return	£ 734.23	Nil Return
Tim East	2020-01-13	4 London, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail / Tube / Car	Standard	£ 413.79	Nil Return	£ 790.04	Nil Return
Tim East	2020-01-20	2 Liverpool, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail	Standard	£ 111.18	Nil Return	£ 152.63	Nil Return
Tim East	2020-01-22	3 London and Cardiff, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings in London; Regional Engagement	Rail / Tube / Taxi	Standard	£ 227.50	Nil Return	£ 409.35	Nil Return
Tim East	2020-01-29	2 London, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail / Tube / Car	Standard	£ 113.25	Nil Return	£ 390.20	Nil Return
Tim East	2020-02-06	1 Birmingham, UK	Customer Compliance Group Extended Leadership Team meeting Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail	Standard	Nil Return	Nil Return	£ 19.05	Nil Return
Tim East	2020-02-10	1 London, UK	Chief Digital & Information Officer group / Customer Compliance Group / Regional Engagement meetings	Rail / Tube / Car	Standard	Nil Return	Nil Return	£ 264.95	Nil Return
Tim East	2020-02-12	2 Cardiff and London, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail / Tube / Taxi	Standard	£ 107.60	Nil Return	£ 389.05	Nil Return
Tim East	2020-02-17	5 Newcastle and London, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail / Tube / Car	Standard	£ 455.79	Nil Return	£ 943.54	Nil Return
Tim East	2020-02-25	3 London and Birmingham, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings	Rail / Tube / Car / Taxi	Standard	£ 287.84	Nil Return	£ 693.99	Nil Return
Tim East	2020-03-03	3 Bristol, UK	Chief Digital & Information Officer Group Extended Leadership Team and Senior Leadership Team meetings	Rail / Car / Taxi	Standard	£ 286.00	Nil Return	£ 479.55	Nil Return
Tim East	2020-03-09	5 London and Cardiff, UK	Chief Digital & Information Officer Group & Customer Compliance Group meetings in London; Regional Engagement	Rail / Tube / Car	Standard	£ 508.72	Nil Return	£ 891.47	Nil Return

Lynette Eastman	2020-01-14	2 Newcastle, UK	HR Senior Leadership Team meeting	Air	Economy	£ 229.50	Nil Return	£ 603.97	Nil Return
Alan Evans	2020-02-11	1 Bristol, UK	To attend an off-site Executive Committee Meeting	Rail	Standard	Nil Return	Nil Return	£ 148.00	Nil Return
Gill Evans	2020-01-07	1 London, UK	Meeting with Fujitsu/HMRC colleagues; Senior Leadership Team meetings with Deputy Directors; catch up meeting with new Directors General.	Rail	Standard	Nil Return	Nil Return	£ 329.60	Nil Return
Gill Evans	2020-01-09	1 London, UK	Deal Workshop	Rail	Standard	Nil Return	Nil Return	£ 375.25	Nil Return
Gill Evans	2020-01-14	1 London, UK	EU Transition Unit Senior Leadership Team to discuss ways of working and Comms; Trialling Freight Trade Solutions Attendance at Borders Policy Steering Group; Products Set meeting with Accenture; Chief Digital & Information Officer group and EU Transition Unit colleagues; Meeting organised by Financial Secretary to the Treasury with EU Exit Directors General.	Rail	Standard	Nil Return	Nil Return	£ 375.25	Nil Return
Gill Evans	2020-01-15	1 London, UK	Future Leadership Scheme 2020 Intake interviews	Rail	Standard	Nil Return	Nil Return	£ 22.15	Nil Return
Gill Evans	2020-01-16	1 Manchester, UK	Post Accenture Deep Dive Event	Rail	Standard	Nil Return	Nil Return	£ 375.25	Nil Return
Gill Evans	2020-01-17	1 London, UK	Evening Reception and Talk given by John Manzoni, Senior Civil Servant	Rail	Standard	Nil Return	Nil Return	£ 24.55	Nil Return
Gill Evans	2020-01-22	1 Manchester, UK	Enterprise Leadership Group Event; Run through the headlines on the delivery assessment; Planning for the next phase of EU Exit Technology; Meeting with Chief Digital & Information Officer group Director on Deal workshop; Meeting with Director General; Product Set meeting; Freeports co-ordination meeting.	Rail	Standard	£ 115.00	Nil Return	£ 490.25	Nil Return
Gill Evans	2020-01-23	1 London, UK	Follow up Deal Workshop	Rail	Standard	Nil Return	Nil Return	£ 375.25	Nil Return
Gill Evans	2020-01-27	1 London, UK	Future Leadership Scheme 2020 Intake interviews	Rail	Standard	Nil Return	Nil Return	£ 22.15	Nil Return
Gill Evans	2020-01-28	1 Manchester, UK	Intake interviews	Rail	Standard	Nil Return	Nil Return	£ 22.15	Nil Return

Gill Evans	2020-01-29	1 London, UK	Customs Declaration Service Programme; Walk through Financial Secretary to the Treasury (FST) slide pack; EU Transition Unit Senior Leadership Team management meeting; FST meeting; Invitation: Economic Partnership Steering Group; Exit Programme Directors Group; Customer Segmentation meeting; Meetings with various EU Transition Unit colleagues	Rail	Standard	£ 115.00	Nil Return	£ 490.25	Nil Return
Gill Evans	2020-02-04	1 Telford, UK	Meeting CAP Gemini - Run through ahead of 5 February EU Exit Portfolio Event - Governance and Ways of Working	Hire car	N/A	£ 70.00	Nil Return	£ 202.11	Nil Return
Gill Evans	2020-02-10	1 London, UK	Grade 7 interviews for Private Office; Customs Declaration Service Deep Dive Workshop - Customer Strategy for EU Exit; Meeting with Accenture; Intro meeting with New Private Secretary in Directors General Office; Fortnightly Exit Directors Group; HMRC 20/21 EU Transition Critical Path and Budget Run Through; Various meetings with EU Transition Unit London based colleagues	Rail	Standard	Nil Return	Nil Return	£ 375.25	Nil Return
Gill Evans	2020-02-13	1 London, UK	ExCom Pre-meet; Future Borders Scoping Session; Senior Leadership Team meeting; Monthly review meetings with London based Deputy Directors; EU Exit and Border Senior Leadership Team; Spending Review Meeting; EU Transition Unit Senior Leadership Team Management Meeting; ExCom Workshop: Stocktake re Customs	Rail	Standard	£ 115.00	Nil Return	£ 490.25	Nil Return
Gill Evans	2020-02-17	1 London, UK		Rail	Standard	£ 115.00	Nil Return	£ 490.25	Nil Return

Gill Evans	2020-02-25	1 London, UK	ExCom to support Directors General for the EU Exit Planning Update; Monthly review meetings with London based Directors; Transition Period Readiness Portfolio Board EU Transition meeting; EU Exit Funding update; Digital Simulation meeting; Chief Digital & Information Officer group EU Exit Readiness - Weekly Meeting; EU Transition Unit Senior Leadership Team Management meeting; ExCom for Customs Spending Review session; Meeting HR Business Partner; EU Exit: Industry Mobilisation Event - Sponsor	Rail	Standard	£ 115.00	Nil Return	£ 302.75	Nil Return
Gill Evans	2020-02-26	1 London, UK	Check In and Alignment EU Exit: HMRC Accelerated Solutions Event; Sponsor Meeting; Alignment and Collaboration in Managing Portfolios; SCS session with Directors; War Room	Hotel	N/A	£ 115.00	Nil Return	£ 115.00	Nil Return
Gill Evans	2020-03-02	1 London, UK	Discussion; Delivery meeting March Planning Session; HMRC/HM Treasury EU Transition funding and deliverability challenge panel; Financial Secretary to the Treasury meeting; Finalise	Rail	Standard	£ 115.00	Nil Return	£ 484.00	Nil Return
Gill Evans	2020-03-03	1 London, UK	Accountabilities with Directors EU Transition Unit Senior Leadership Team Management meeting; Account Team meeting; Design Authority	Hotel	N/A	£ 115.00	Nil Return	£ 115.00	Nil Return
Gill Evans	2020-03-10	1 London, UK	meeting. National Audit Office pre-meet; Quarterly Business Review pre-meet; ExCom Strategic	Rail	Standard	Nil Return	Nil Return	£ 375.00	Nil Return
Gill Evans	2020-03-16	1 London, UK	Performance and Resources Committee presenter timeslots	Rail	Standard	Nil Return	Nil Return	£ 375.00	Nil Return

Julie Etheridge	2020-01-07	2 Preston, UK	Senior Leadership Team - Strategy and Operational Readiness Meeting	Rail	Standard	£ 72.00	Nil Return	£ 206.00	Nil Return
Julie Etheridge	2020-01-10	1 Leeds, UK	Customer Services group People	Rail	Standard	Nil Return	Nil Return	£ 200.00	Nil Return
Julie Etheridge	2020-01-14	2 Leeds, UK	Leadership Event	Rail	Standard	£ 85.00	Nil Return	£ 285.00	Nil Return
Julie Etheridge	2020-01-21	1 Preston, UK	Quarterly business review Pre Meet & Directorate quarterly business review for Benefits & Credits	Car	N/A	£ 13.30	Nil Return	£ 152.80	Nil Return
Julie Etheridge	2020-01-23	1 Cardiff, UK	Financial Secretary to the Treasury visit to Cardiff	Rail	Standard	£ 18.45	Nil Return	£ 291.45	Nil Return
Julie Etheridge	2020-01-30	1 Manchester, UK	Leading Together - Face to Face Customer Services group Senior Leadership Team Talent Discussion, Connecting	Rail	Standard	£ 15.00	Nil Return	£ 151.00	Nil Return
Julie Etheridge	2020-01-31	1 Merry Hill, UK	Customer Service Programme Board & Visibility call listening	Car	N/A	Nil Return	Nil Return	£ 7.20	Nil Return
Julie Etheridge	2020-02-02	2 Preston, UK	Benefits & Credits Strategy & Operational Readiness meeting	Hire Car	N/A	£ 121.45	Nil Return	£ 284.49	Nil Return
Julie Etheridge	2020-02-05	1 London, UK	Senior Leadership Team Team Build/Respect at work	Meal	N/A	Nil Return	Nil Return	£ 6.60	Nil Return
Julie Etheridge	2020-02-06	1 London, UK	Healthy Tax Administration System - Induction event	Rail	Standard	£ 23.23	Nil Return	£ 112.23	Nil Return
Julie Etheridge	2020-02-18	1 Bootle, UK	Bootle Site Visit - Visibility	Rail	Standard	£ 33.00	Nil Return	£ 165.00	Nil Return
Julie Etheridge	2020-02-20	1 Leeds, UK	ELG Locations Update & Live Streaming Leading our Plan	Rail	Standard	£ 15.95	Nil Return	£ 215.95	Nil Return
Julie Etheridge	2020-02-24	2 Preston, UK	Senior Leadership Team Activity Day - OD Review	Hire Car	N/A	£ 3.55	Nil Return	£ 71.37	Nil Return
Julie Etheridge	2020-02-28	1 Belfast, UK	Belfast regional centre site visit & visibility	Meal	N/A	£ 44.00	Nil Return	£ 52.65	Nil Return
Julie Etheridge	2020-03-03	2 Preston, UK	Benefits & Credits Senior Leadership Team Strategy & Operational readiness meeting	Car	N/A	£ 105.95	Nil Return	£ 170.15	Nil Return
Julie Etheridge	2020-03-05	1 London, UK	Leading our Plan live streaming	Rail	Standard	£ 5.09	Nil Return	£ 94.09	Nil Return
Julie Etheridge	2020-03-10	1 London, UK	Director Leadership programme - Induction Event	Rail	Standard	£ 7.00	Nil Return	£ 96.00	Nil Return
Julie Etheridge	2020-03-11	1 London, UK	Director Leadership programme - Induction Event	Rail	Standard	Nil Return	Nil Return	£ 89.00	Nil Return
Julie Etheridge	2020-03-12	1 Preston, UK	TU Meeting	Car	N/A	£ 13.40	Nil Return	£ 77.60	Nil Return
Julie Etheridge	2020-03-16	3 Washington, UK	Senior Leadership Team Quarterly Event	Rail	Standard	£ 293.00	Nil Return	£ 595.00	Nil Return
Julie Etheridge	2020-03-24	1 Merry Hill, UK	Operational Issues meeting & COVID Planning	Car	N/A	Nil Return	Nil Return	£ 21.60	Nil Return

Julie Etheridge	2020-03-27	1 Merry Hill, UK	Site Catch ups and COVID 19/ Telephony in Benefits & Credits Meeting	Car	N/A	Nil Return	Nil Return	£ 10.80	Nil Return
Julie Etheridge	2020-03-30	1 Merry Hill, UK	Catch up meetings and Leading together meeting	Car	N/A	Nil Return	Nil Return	£ 21.30	Nil Return
Oliver Fisher	2020-01-29	1 Newcastle, UK	Internal meeting	Rail / Air	Standard	£ 65.12	Nil Return	£ 305.78	Nil Return
Oliver Fisher	2020-02-11	1 Bristol, UK	Internal meeting	Rail	Standard	Nil Return	Nil Return	£ 52.00	Nil Return
Kevin Fletcher	2020-02-13	1 Liverpool & Manchester, UK	Site visits, Chief Data Office staff Senior Leadership Team Away	Rail / Taxi	Standard	£ 69.15	Nil Return	£ 277.15	Nil Return
Kevin Fletcher	2020-03-05	1 Bristol, UK	Day	Rail	Standard	Nil Return	Nil Return	£ 148.00	Nil Return
Richard Forster	2020-01-15	2 London, UK	To attend and Executive Committee meeting	Rail	Standard	£ 203.27	Nil Return	£ 476.52	Nil Return
Richard Forster	2020-01-23	1 London, UK	To attend Operational Delivery Profession Senior Community of Practice	Rail	Standard	£ 26.75	Nil Return	£ 26.75	Nil Return
Richard Forster	2020-01-30	1 Manchester, UK	To attend Customer Service group Leading Together event	Rail	Standard	Nil Return	Nil Return	£ 46.95	Nil Return
Richard Forster	2020-02-05	2 London and Birmingham, UK	To attend Customer Service group Team Build and Joint meeting with Solicitor's Office	Rail	Standard	£ 85.78	Nil Return	£ 301.78	Nil Return
Richard Forster	2020-02-07	1 Preston, UK	To attend NW Region UP event and LO visit	Car	N/A	Nil Return	Nil Return	£ 27.00	Nil Return
Richard Forster	2020-02-10	2 Lincoln, UK	To attend Operational Excellence	Car	N/A	Nil Return	Nil Return	£ 37.80	Nil Return
Richard Forster	2020-02-12	3 London and Birmingham, UK	Internal meeting/attend event in	Rail	Standard	£ 391.45	Nil Return	£ 644.40	Nil Return
Richard Forster	2020-02-17	1 Nottingham, UK	Site visit to Business Tax & Credit	Rail	Standard	£ 17.00	Nil Return	£ 141.17	Nil Return
Richard Forster	2020-02-19	1 London, UK	To meet with Accenture	Rail	Standard	£ 29.84	Nil Return	£ 243.09	Nil Return
Richard Forster	2020-02-20	2 Newcastle, UK	Operational Excellence Senior Le	Rail	Standard	£ 159.28	Nil Return	£ 204.53	Nil Return
Richard Forster	2020-02-24	2 London, UK	Executive Committee workshop	Rail	Standard	£ 228.73	Nil Return	£ 501.98	Nil Return
Richard Forster	2020-03-10	1 Cardiff, UK	Test and Learn workshop	Car	N/A	Nil Return	Nil Return	£ 45.90	Nil Return
Richard Forster	2020-03-12	1 Nottingham, UK	Customer Service group UP EVEN To meet with the Leader of Kent County Council as part of their	Rail	Standard	£ 21.60	Nil Return	£ 103.95	Nil Return
Haroona Franklin	2020-02-25	1 Maidstone, UK	EU Exit plans	Rail	Standard	Nil Return	Nil Return	£ 32.00	Nil Return
Kevin Franklin	2020-02-12	1 Southend, UK	Internal meeting	Rail	Standard	Nil Return	Nil Return	£ 32.00	Nil Return
Elizabeth Fullerton-Ro	2020-02-04	1 Southend, UK	Audit & Risk Committee Meeting	Rail	Standard	Nil Return	Nil Return	£ 38.00	Nil Return
Marc Gill	2020-01-06	4 London, UK	External Meetings & Operational Delivery Meetings	Rail	Standard	£ 387.00	Nil Return	£ 717.00	Nil Return
Marc Gill	2020-01-12	1 Bradford, UK	Operational Site Visits	Hire Car	Standard	Nil Return	Nil Return	£ 79.21	Nil Return
Marc Gill	2020-01-16	1 London, UK	Operational Delivery Meeting	Rail	Standard	Nil Return	Nil Return	£ 343.50	Nil Return
Marc Gill	2020-01-20	1 London, UK	Operational Delivery Meeting	Rail	Standard	Nil Return	Nil Return	£ 148.00	Nil Return
Marc Gill	2020-01-21	1 Leeds, UK	Operational Delivery Meeting	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Marc Gill	2020-01-22	1 London, UK	Governance Meetings	Rail	Standard	Nil Return	Nil Return	£ 58.00	Nil Return
Marc Gill	2020-01-27	1 London, UK	Operational Delivery Event	Rail	Standard	Nil Return	Nil Return	£ 330.00	Nil Return
Marc Gill	2020-01-30	1 Manchester, UK	Operational Delivery Event	Rail	Standard	Nil Return	Nil Return	£ 128.50	Nil Return

Marc Gill	2020-02-04	1 London, UK	Operational Delivery Event	Rail	Standard	£ 268.49	Nil Return	£ 423.69	Nil Return
Marc Gill	2020-02-05	1 Birmingham, UK	Operational Delivery Event	Rail	Standard	£ 116.40	Nil Return	£ 316.40	Nil Return
Marc Gill	2020-02-11	1 Peterlee and Washington, UK	Operational Site Visits	Hire Car	Standard	Nil Return	Nil Return	£ 30.24	Nil Return
Marc Gill	2020-02-24	1 Edinburgh, UK	Interviewing	Rail	Standard	£ 31.24	Nil Return	£ 57.53	Nil Return
Marc Gill	2020-02-25	3 Manchester, UK	Forward Institute Residential Operational Site Visit &	Rail	Standard	£ 342.00	Nil Return	£ 390.00	Nil Return
Marc Gill	2020-03-09	3 Liverpool and Leeds, UK	Operational Delivery Meeting	Rail	Standard	£ 8.89	Nil Return	£ 141.89	Nil Return
Sarah Goom	2020-02-06	1 Manchester, UK	Visit to Manchester teams	Rail	Standard	Nil Return	Nil Return	£ 271.10	Nil Return
Katherine Green	2020-02-26	1 Liverpool, UK	Visiting customs sites and ports	Rail	Mixed	Nil Return	Nil Return	£ 267.25	Nil Return
Jim Harra	2020-02-11	1 Bristol, UK	Off-site ExCom meeting	Rail	Standard	Nil Return	Nil Return	£ 148.00	Nil Return
Jim Harra	2020-02-11	2 Dublin, Ireland	Perm Sec Summit - Dublin Castle	Air	Economy	Nil Return	Nil Return	£ 199.79	Nil Return
Jim Harra	2020-02-11	1 London, UK	Perm Sec Summit - Dublin Castle North-East Regional Talent &	Rail	Standard	Nil Return	Nil Return	£ 25.00	Nil Return
Jim Harra	2020-02-20	2 Newcastle, UK	Leadership event Meeting / National Audit Office	Air	Economy	Nil Return	Nil Return	£ 147.47	Nil Return
Michael Hearty	2020-01-08	1 London, UK	session	Rail	Standard	£ 97.00	Nil Return	£ 235.00	Nil Return
Michael Hearty	2020-01-20	1 London, UK	Board meeting	Rail	Standard	£ 118.00	Nil Return	£ 178.00	Nil Return
Michael Hearty	2020-02-03	1 Southend, UK	ARAC Meeting	Rail	Standard	Nil Return	Nil Return	£ 99.00	Nil Return
Justin Holliday	2020-02-10	1 Bristol, UK	Offsite Executive Committee meeting	Rail	Standard	Nil Return	Nil Return	£ 224.00	Nil Return
Andres Honeywell	2020-01-07	3 Manchester and London, UK	Brexit walkthrough; Meetings with external suppliers to HMRC; EU Portfolio Exit Board Workshop / Data Analytics Workshop	Air / Rail	Standard	£ 243.00	Nil Return	£ 786.87	Nil Return
Andres Honeywell	2020-01-15	4 London and Leeds, UK	EU Exit Meetings; Workshop to discuss Chief Digital & Information Officer group; Policy Driven Change workshop/Transition Plan workshop	Air / Rail	Standard	£ 274.14	Nil Return	£ 785.01	Nil Return
Andres Honeywell	2020-01-21	3 London and Southend, UK	Senior Leadership Team meeting/Architecture meetings; Visit/Presentations to Chief Digital & Information Officer group staff; Enterprise leadership Group Meeting; Chief Digital & Information Officer Group All Staff Event/ EU Exit meetings	Air / Rail	Standard	£ 276.00	Nil Return	£ 804.30	Nil Return
Andres Honeywell	2020-01-27	1 London, UK	EU Portfolio Exit Board Workshop London	Air / Rail	Standard	Nil Return	Nil Return	£ 379.62	Nil Return
Andres Honeywell	2020-01-30	1 London, UK	EU Exit Meeting Euston Tower London/Governance Forum Meeting	Air / Rail	Standard	Nil Return	Nil Return	£ 379.62	Nil Return

Andres Honeywell	2020-02-04	1 Worthing, UK	Visit/presentations to Chief Digital & Information Officer group staff	Air / Rail	Standard	Nil Return	Nil Return	£ 117.03	Nil Return
Andres Honeywell	2020-02-05	1 Telford, UK	EU Exit Portfolio Governance Meeting with Cap Gemini	Air / Rail	Standard	Nil Return	Nil Return	£ 427.50	Nil Return
Andres Honeywell	2020-02-06	1 London, UK	ETMP Deep Dive/Workshop to discuss Chief Digital & Information Officer group London/Stratford/Southend/Stratford Meeting	Air / Rail	Standard	Nil Return	Nil Return	£ 466.64	Nil Return
Andres Honeywell	2020-02-10	3 London and Southend, UK	EU Exit/Senior Leadership Team meeting/Customs Declaration Service/Strategy & Architecture meetings; EU Exit programme Structure meeting; EU Exit Planning & Finance Meeting	Air / Rail	Standard	£ 82.00	Nil Return	£ 667.64	Nil Return
Andres Honeywell	2020-02-18	2 London, UK	Cap Gemini Working Better Together Workshop; SAP HMRC Next Generation Workshop	Air / Rail	Standard	£ 123.00	Nil Return	£ 599.78	Nil Return
Andres Honeywell	2020-02-20	2 London, UK	Senior Leadership Team monthly meeting; Executive Committee Making Tax Digital Deep Dive/Chief Digital & Information Officer group Scope for the Future meetings	Air / Rail	Standard	£ 127.00	Nil Return	£ 454.78	Nil Return
Andres Honeywell	2020-02-25	2 London, UK	Meeting with external suppliers SYSDOC; SAP Operational performance board meeting; Payroll programme board meeting; Meeting with external suppliers Cap Gemini, SAP, McKinsey	Air / Rail	Standard	£ 138.00	Nil Return	£ 585.64	Nil Return
Andres Honeywell	2020-03-03	2 Bristol, UK	Chief Digital & Information Officer group Senior Leadership Event	Air	Standard	£ 234.00	Nil Return	£ 320.98	Nil Return
Andres Honeywell	2020-03-09	3 London, UK	Chief Information Officer Business Review; Chief Digital & Information Officer group Senior Leadership Team Meeting; EU Exit Strands of Work Meeting; Director leadership Programme Event	Air / Rail	Standard	£ 255.00	Nil Return	£ 776.64	Nil Return
Stella Jarvis	2020-01-06	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return

Stella Jarvis	2020-01-13	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-14	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-16	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 44.00	Nil Return
Stella Jarvis	2020-01-16	1 London, UK	Cross-government Transition Period Co-ordination	Tube	Standard	Nil Return	Nil Return	£ 14.00	Nil Return
Stella Jarvis	2020-01-20	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-21	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-22	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-23	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-27	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-28	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-01-29	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-03	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-05	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-10	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-11	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-12	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-13	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-17	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-19	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-02-25	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Stella Jarvis	2020-03-18	1 London, UK	Cross-government Transition Period Co-ordination	Rail	Standard	Nil Return	Nil Return	£ 50.00	Nil Return
Karl Khan	2020-01-13	1 London, UK	Finance Leadership Meeting Away Day	Rail	Standard	Nil Return	Nil Return	£ 57.00	Nil Return
Karl Khan	2020-01-15	1 London, UK	Senior Leaders Meeting	Rail / Tube	Standard	£ 133.20	Nil Return	£ 192.40	Nil Return

Karl Khan	2020-01-21	1 London, UK	Senior Meetings	Rail / Tube	Standard	£ 129.00	Nil Return	£ 190.80	Nil Return
Karl Khan	2020-01-27	1 London, UK	Senior Meetings	Rail	Standard	Nil Return	Nil Return	£ 57.00	Nil Return
Karl Khan	2020-01-29	2 London and Manchester, UK	Senior Meetings; Leading Together Conference	Rail / Tube	Standard	£ 89.00	Nil Return	£ 300.15	Nil Return
Karl Khan	2020-02-05	1 London, UK	Senior Leadership Team Team Build	Rail	Standard	Nil Return	Nil Return	£ 57.00	Nil Return
Karl Khan	2020-02-06	1 London, UK	Senior Meetings	Rail	Standard	Nil Return	Nil Return	£ 57.00	Nil Return
Karl Khan	2020-02-11	1 London, UK	Senior Meetings	Rail	Standard	Nil Return	Nil Return	£ 57.00	Nil Return
Karl Khan	2020-02-17	1 London, UK	Strategic Performance & Resources Committee	Rail / Tube	Standard	Nil Return	Nil Return	£ 35.80	Nil Return
Karl Khan	2020-02-24	1 London, UK	Senior Meetings	Rail	Standard	Nil Return	Nil Return	£ 40.00	Nil Return
Karl Khan	2020-03-02	2 London, UK	Directorate livestreaming session; Interviews	Rail	Standard	Nil Return	Nil Return	£ 124.00	Nil Return
Tim Lai	2020-01-08	1 London, UK	South Tees Site Company Board Deal Delivery Checkpoint	Rail	Standard	£ 28.69	Nil Return	£ 170.69	Nil Return
Tim Lai	2020-01-09	1 London, UK	Workshop	Bus / Air / Rail	Economy /	Nil Return	Nil Return	£ 174.81	Nil Return
Tim Lai	2020-01-14	3 London, UK	Exploratory discussions; Customer Strategy & Tax Design meetings	Rail / Air	Standard /	£ 719.89	Nil Return	£1,038.01	Nil Return
Tim Lai	2020-01-20	3 London, UK	Friction in Trade Workshop; People Senior Leader meeting	Air	Economy	£ 51.09	Nil Return	£ 386.71	Nil Return
Tim Lai	2020-01-27	3 London, UK	Deal Workshop	Meal	N/A	£ 14.19	Nil Return	56.19	Nil Return
Tim Lai	2020-02-04	1 Telford, UK	EU Exit Governance Workshop	Meal / Hotel	N/A	£ 841.15	Nil Return	841.15	Nil Return
Tim Lai	2020-02-05	1 Oxford, UK	Major Programme Leadership Academy event masterclass	Rail / Air	Economy /	£ 161.30	Nil Return	£ 530.49	Nil Return
Tim Lai	2020-02-17	1 London, UK	EU Exit Senior Leadership Team, EU Board, Northern Ireland Programme Business case.	Air	Economy	£ 26.69	Nil Return	£ 134.00	Nil Return
Tim Lai	2020-02-24	4 Birmingham, UK	Extended Senior Leadership Team meeting; NIP update	Air / Rail	Economy /	£ 154.25	Nil Return	£ 487.89	Nil Return
Tim Lai	2020-03-02	1 Southampton, UK	Infrastructure & Projects Authority Review - Planning Meeting	Air	Economy	£ 20.80	Nil Return	£ 158.11	Nil Return
Tim Lai	2020-03-02	4 London, UK	Northern Ireland Protocol/HMRC/HM Treasury EU Funding	Air / Rail	Economy /	£ 30.40	Nil Return	£ 276.73	Nil Return
Tim Lai	2020-03-10	3 Andover, UK	Infrastructure & Projects Authority Review	Air / Rail / Taxi	Economy /	£ 292.00	Nil Return	£ 564.53	Nil Return
Tim Lai	2020-03-16	1 London, UK	Customs Declaration Northern Ireland/Action Learning Set	Air	Economy	Nil Return	Nil Return	£ 135.31	Nil Return
Tim Lai	2020-03-16	2 Cardiff, UK	Borders Design to Delivery Directorate People Senior Leadership Team	Rail	Standard	£ 89.00	Nil Return	£ 213.00	Nil Return
Andy Leggett	2020-01-15	2 Cardiff, UK	Travelled to attend Risk & Intellig	Rail	Standard	£ 210.00	Nil Return	£ 360.00	Nil Return

Andy Leggett	2020-01-22	2 London, UK	Travelled to attend an Executive Committee Spending Review Meeting(22/02) and a Senior Leadership Group Conference (23/02)	Rail	Standard	£ 217.00	Nil Return	£ 595.50	Nil Return
Andy Leggett	2020-01-28	1 London, UK	Travelled to attend Risk & Intelligence Offshore and Analysis Team Visit	Rail	Standard	£ 10.00	Nil Return	£ 376.45	Nil Return
Andy Leggett	2020-01-30	1 London, UK	Travelled to attend a Customer Compliance Group Senior Leadership Monthly Meeting	Rail	Standard	£ 4.00	Nil Return	£ 370.84	Nil Return
Andy Leggett	2020-02-12	2 London, UK	Travelled to attend a Senior Leadership strategy Meeting (12/02) and a Customer Compliance Group Senior Leadership monthly Meeting	Rail	Standard	£ 164.00	Nil Return	£ 508.25	Nil Return
Andy Leggett	2020-02-20	1 London, UK	Travelled to attend a Risk & Intelligence Senior Leadership Group Meeting	Rail	Standard	£ 6.00	Nil Return	£ 372.99	Nil Return
Andy Leggett	2020-02-25	1 London, UK	Travelled to attend a Customer Compliance Senior Leadership Monthly Meeting	Rail	Standard	£ 7.00	Nil Return	£ 373.74	Nil Return
Andy Leggett	2020-02-26	1 Birmingham, UK	Travelled to attend a Senior Leadership Group Away Day	Rail	Standard	£ 9.00	Nil Return	£ 81.45	Nil Return
Andy Leggett	2020-03-05	1 London, UK	Travelled to attend a Customer Compliance Group Senior leadership Monthly Meeting	Rail	Standard	£ 13.00	Nil Return	£ 384.29	Nil Return
Andy Leggett	2020-03-09	3 London, UK	Travelled to attend a Customer Compliance Planning Committee Discussion (09/03) and 2 day Director Leadership Course (10/03-11/03)	Rail	Standard	£ 298.00	Nil Return	£ 348.13	Nil Return
Steve Long	2020-01-15	1 Grimsby, UK	Site visit	Rail	Standard	Nil Return	Nil Return	£ 82.00	Nil Return
Steve Long	2020-01-23	1 London, UK	Operational Delivery Profession Senior Community of Practice	Rail	Standard	Nil Return	Nil Return	£ 320.00	Nil Return
Steve Long	2020-01-30	1 Manchester, UK	Leading Together face-to-face	Rail	Standard	Nil Return	Nil Return	£ 8.00	Nil Return
Steve Long	2020-02-05	1 London, UK	Senior Leadership Team team-build/Respect at Work	Rail	Standard	Nil Return	Nil Return	£ 340.00	Nil Return
Steve Long	2020-02-12	1 Preston, UK	Site visit	Rail	Standard	Nil Return	Nil Return	£ 17.00	Nil Return
Angela MacDonald	2020-01-13	5 London, UK	Executive committee meeting and Workshop	Rail	Standard	£ 571.68	Nil Return	£ 844.68	Nil Return
Angela MacDonald	2020-01-23	2 London, UK	Operational Delivery Profession Senior Community of Practice Event and Executive committee Workshop	Rail	Standard	£ 149.79	Nil Return	£ 422.79	Nil Return

			Future of Child Benefit programme board and Executive committee meeting	Rail	Standard	£ 283.55	Nil Return	£ 420.05	Nil Return
Angela MacDonald	2020-01-27	2 London, UK							
Angela MacDonald	2020-01-29	1 Manchester, UK	National Leadership Forum	Rail	Standard	£ 77.90	Nil Return	£ 201.70	Nil Return
			Mental Health Advocate Conference	Rail	Standard	Nil Return	Nil Return	£ 24.45	Nil Return
Angela MacDonald	2020-02-04	1 Manchester, UK	Senior Leadership Team team-build; Respect at work & Operational Delivery Profession celebration event	Rail	Standard	£ 233.51	Nil Return	£ 413.76	Nil Return
Angela MacDonald	2020-02-04	2 London, UK							
Angela MacDonald	2020-02-06	1 Wrexham, UK	Site visit	Rail	Standard	£ 79.50	Nil Return	£ 157.75	Nil Return
Angela MacDonald	2020-02-09	1 London, UK	Meeting	Hotel	N/A	£ 104.89	Nil Return	£ 104.89	Nil Return
			Off Site Executive committee meeting	Rail/Taxi	Standard	£ 117.00	Nil Return	£ 234.40	Nil Return
Angela MacDonald	2020-02-10	1 Bristol, UK							
Angela MacDonald	2020-02-11	2 London, UK	Live Streaming	Rail	Standard	£ 278.98	Nil Return	£ 531.08	Nil Return
			Executive committee meeting						
Angela MacDonald	2020-02-24	2 London, UK	Workshop	Rail	Standard	£ 129.00	Nil Return	£ 265.75	Nil Return
Angela MacDonald	2020-02-25	1 Leeds, UK	Leading together face to face	Rail	Standard	Nil Return	Nil Return	£ 136.75	Nil Return
Angela MacDonald	2020-02-27	1 London, UK	Executive committee Workshop	Rail	Standard	Nil Return	Nil Return	£ 273.25	Nil Return
			Customer Experience Committee/HMRC Charter/Live Streaming	Rail	Standard	£ 286.69	Nil Return	£ 423.44	Nil Return
Angela MacDonald	2020-03-03	2 London, UK							
Angela MacDonald	2020-03-05	1 Exeter, UK	Site visit	Rail/Taxi	Standard	£ 79.09	Nil Return	£ 306.69	Nil Return
Angela MacDonald	2020-03-10	1 London, UK	Executive Committee meeting	Rail	Standard	Nil Return	Nil Return	£ 273.25	Nil Return
			Operational Delivery Profession Cross Government Roadshow	Rail	Standard	£ 15.00	Nil Return	£ 39.43	Nil Return
Angela MacDonald	2020-03-12	1 Manchester, UK							
Angela MacDonald	2020-03-12	1 London, UK	Executive committee Workshop	Rail	Standard	£ 129.00	Nil Return	£ 287.75	Nil Return
			Meeting with Chief Digital & Information Officer group colleagues	Rail	Standard	£ 8.00	Nil Return	£ 234.25	Nil Return
Maurice Mattholie	2020-01-16	1 Leeds, UK							
			Extended Leadership Team meeting	Rail	Standard	£ 176.00	Nil Return	£ 289.65	Nil Return
Maurice Mattholie	2020-01-20	3 Leeds, UK							
			Self Assessment Filing Peak Key Business Event	Rail	Standard	£ 212.00	Nil Return	£ 336.50	Nil Return
Maurice Mattholie	2020-01-30	2 Telford, UK							
			Site visit with Chief Digital & Information Officer group colleagues	Car	N/A	£ 71.00	Nil Return	£ 165.50	Nil Return
Maurice Mattholie	2020-02-03	2 Worthing, UK	Chief Digital & Information Officer group Senior Leadership Team & Extended Leadership Team Meetings	Rail	Standard	£ 375.00	Nil Return	£ 559.50	Nil Return
Maurice Mattholie	2020-03-03	3 Bristol, UK							
Cerys McDonald	2020-01-14	1 London, UK	internal meetings and 1-2-1's	Rail	Standard	Nil Return	Nil Return	£ 174.00	Nil Return
			internal meetings 21st Jan and						
Cerys McDonald	2020-01-21	2 London, UK	directorate conference 22nd Jan	Rail	Standard	£ 98.00	Nil Return	£ 272.00	Nil Return
Cerys McDonald	2020-01-23	1 London, UK	Senior Leadership Conference	Rail	Standard	Nil Return	Nil Return	£ 174.00	Nil Return

Cerys McDonald	2020-01-29	2 London, UK	internal meetings and 1-2-1's	Rail	Standard	Nil Return	Nil Return	£ 190.00	Nil Return
Cerys McDonald	2020-02-03	1 London, UK	meetings	Rail	Standard	Nil Return	Nil Return	£ 249.00	Nil Return
Cerys McDonald	2020-02-11	1 London, UK	internal meetings and 1-2-1's	Rail	Standard	Nil Return	Nil Return	£ 190.00	Nil Return
Cerys McDonald	2020-02-19	2 London, UK	internal meetings and SCS interviewing	Rail	Standard	Nil Return	Nil Return	£ 190.00	Nil Return
Cerys McDonald	2020-03-05	1 London, UK	internal meetings and meeting with external stakeholders	Rail	Standard	Nil Return	Nil Return	£ 176.00	Nil Return
Cerys McDonald	2020-03-16	1 London, UK	internal meetings am and appearance at House of Lords	Rail	Standard	Nil Return	Nil Return	£ 248.00	Nil Return
Cerys McDonald	2020-03-16	1 London, UK	Finance Bill Sub Committee pm	Rail	Standard	Nil Return	Nil Return	£ 248.00	Nil Return
Claire McGuckin	2020-01-07	1 London, UK	Senior Leader Meeting	Rail	Standard	Nil Return	Nil Return	£ 40.75	Nil Return
Claire McGuckin	2020-01-08	2 Cardiff, UK	Site Visit / Operational Business	Car	N/A	£ 106.15	Nil Return	£ 137.83	Nil Return
Claire McGuckin	2020-01-13	1 London, UK	Operational Business / Personal Development	Rail	Standard	Nil Return	Nil Return	£ 40.75	Nil Return
Claire McGuckin	2020-01-14	2 Manchester/Liverpool, UK	Senior Leader meeting/Site visit	Car/Rail	Standard	£ 96.80	Nil Return	£ 235.35	Nil Return
Claire McGuckin	2020-01-22	1 Leeds, UK	Senior Leader meeting	Car	N/A	Nil Return	Nil Return	£ 27.90	Nil Return
Claire McGuckin	2020-01-23	1 London, UK	Senior Leader meeting	Rail	Standard	Nil Return	Nil Return	£ 40.75	Nil Return
Claire McGuckin	2020-01-27	2 Glasgow Central/Newcastle, UK	Site visit	Car/Air/Rail	Economy/£	£ 91.41	Nil Return	£ 341.24	Nil Return
Claire McGuckin	2020-01-29	2 Manchester, UK	Site Visit/Operational Business/Senior Leader Event	Car/Rail	Standard	£ 85.00	Nil Return	£ 154.25	Nil Return
Claire McGuckin	2020-01-31	1 Leicester, UK	Site visit	Car	N/A	Nil Return	Nil Return	£ 12.06	Nil Return
Claire McGuckin	2020-02-04	1 London, UK	Senior Leader meeting/Site visit	Rail	Standard	Nil Return	Nil Return	£ 40.75	Nil Return
Claire McGuckin	2020-02-05	1 London, UK	Senior Leader meeting/Site visit	Rail	Standard	Nil Return	Nil Return	£ 40.75	Nil Return
Claire McGuckin	2020-02-11	1 Nottingham/Northampton, UK	Site visit/ Operational Business	Car	N/A	Nil Return	Nil Return	£ 15.84	Nil Return
Claire McGuckin	2020-02-12	1 London, UK	Live Streaming Event	Rail	Standard	Nil Return	Nil Return	£ 40.75	Nil Return
Claire McGuckin	2020-02-13	2 Glasgow, UK	Senior Leader meeting/Site visit	Car/Air	Economy	£ 112.92	Nil Return	£ 247.14	Nil Return
Claire McGuckin	2020-02-24	2 Glasgow, UK	Operational Business/Senior Leader interviews	Rail/Air	Economy	£ 115.10	Nil Return	£ 258.06	Nil Return
Claire McGuckin	2020-02-26	1 Leeds, UK	Senior Leader meeting	Car	N/A	Nil Return	Nil Return	£ 27.90	Nil Return
Claire McGuckin	2020-02-28	1 London, UK	Live Streaming Event	Rail	Standard	Nil Return	Nil Return	£ 40.75	Nil Return
Claire McGuckin	2020-03-04	2 Newcastle, UK	Site visit/Senior leader meeting/Senior Leader	Car	N/A	£ 98.45	Nil Return	£ 146.24	Nil Return
Claire McGuckin	2020-03-12	1 Manchester, UK	Operational Business / Senior leader event	Car/ Rail	Standard	Nil Return	Nil Return	£ 93.75	Nil Return
Sarah McMann	2020-01-07	1 Leeds, UK	internal meeting	Rail	Standard	£ 85.00	Nil Return	£ 112.00	Nil Return
Sarah McMann	2020-01-14	1 Leeds, UK	internal meeting	Rail	Standard	Nil Return	Nil Return	£ 57.00	Nil Return
Sarah McMann	2020-01-15	1 Manchester, UK	internal meeting	Car	N/A	Nil Return	Nil Return	£ 50.85	Nil Return
Sarah McMann	2020-01-16	1 Leeds, UK	internal meeting	Car	N/A	Nil Return	Nil Return	£ 48.60	Nil Return
Sarah McMann	2020-01-21	1 London, UK	internal meeting	Rail	Mixed	Nil Return	Nil Return	£ 265.00	Nil Return
Sarah McMann	2020-01-22	1 Salford, UK	internal meeting	Hire car	N/A	Nil Return	Nil Return	£ 77.35	Nil Return
Sarah McMann	2020-01-29	1 London, UK	internal meeting	Rail	Standard	Nil Return	Nil Return	£ 164.00	Nil Return
Sarah McMann	2020-01-29	1 Manchester, UK	internal meeting	Rail	Standard	Nil Return	Nil Return	£ 183.00	Nil Return
Sarah McMann	2020-01-30	1 Thornaby, UK	internal meeting	Rail	Standard	Nil Return	Nil Return	£ 58.00	Nil Return
Sarah McMann	2020-02-03	5 Seattle, USA	external meetings	Hire car / Air	Mixed	£ 151.30	Nil Return	£7,014.51	Nil Return
Sarah McMann	2020-02-13	1 Manchester, UK	internal meeting	Car	N/A	£ 7.15	Nil Return	£ 57.10	Nil Return

Sarah McMann	2020-02-27	1 London, UK	internal meeting	Rail	Standard	Nil Return	Nil Return	£ 328.00	Nil Return
Sarah McMann	2020-03-03	4 Bristol, UK	internal meeting	Hire car	N/A	£ 294.24	Nil Return	£ 483.17	Nil Return
Sarah McMann	2020-03-10	1 Leeds, UK	internal and external meetings	Car	N/A	Nil Return	Nil Return	£ 58.50	Nil Return
Sarah McMann	2020-03-11	1 Leeds, UK	internal meeting	Passenger	N/A	£ 6.45	Nil Return	£ 6.45	Nil Return
Helen Megarry	2020-01-29	1 Nottingham, UK	Attend workshops	Rail	Standard	Nil Return	Nil Return	£ 185.00	Nil Return
Helen Megarry	2020-02-04	1 Nottingham, UK	Lead workshop	Rail	Standard	Nil Return	Nil Return	£ 92.00	Nil Return
Helen Megarry	2020-02-12	1 Nottingham, UK	Attend management team meeting	Rail	Standard	Nil Return	Nil Return	£ 92.00	Nil Return
Helen Megarry	2020-03-11	1 Nottingham, UK	Attend management team meeting	Rail	Standard	Nil Return	Nil Return	£ 160.00	Nil Return
Nicole Newbury	2020-01-06	1 London, UK	Internal Staff One to One Face to face meetings	Rail	Standard	Nil Return	Nil Return	£ 148.00	Nil Return
Nicole Newbury	2020-01-07	1 Nottingham, UK	Nottingham Regional Centre Development - Senior Sponsor Internal visit	Rail	Standard	Nil Return	Nil Return	£ 34.00	Nil Return
Nicole Newbury	2020-01-08	1 London, UK	Wealthy and Mid-Sized Business Compliance Senior Leadership Team Meeting Attendance / Internal	Rail	Standard	Nil Return	Nil Return	£ 156.00	Nil Return
Nicole Newbury	2020-01-10	1 Leicester, UK	Nottingham Regional Centre Development - Senior Sponsor Leicester Site visit / Internal	Rail	Standard	Nil Return	Nil Return	£ 16.00	Nil Return
Nicole Newbury	2020-01-13	1 London, UK	Customer Meeting / External Training & Development / Internal	Rail	Standard	Nil Return	Nil Return	£ 182.00	Nil Return
Nicole Newbury	2020-01-22	1 London, UK	HMRC Enterprise Leadership Group Attendance/Internal	Rail	Standard	Nil Return	Nil Return	£ 135.00	Nil Return
Nicole Newbury	2020-01-23	1 London, UK	Recruitment / Internal	Rail	Standard	Nil Return	Nil Return	£ 156.00	Nil Return
Nicole Newbury	2020-01-24	1 London, UK	Internal Staff One to One Face to face meetings	Rail	Standard	Nil Return	Nil Return	£ 90.00	Nil Return
Nicole Newbury	2020-01-27	1 London, UK	2 day Wealthy & Mid-Sized Business Compliance Senior Leadership Team Meeting / Site visit - Internal	Rail	Standard	£ 89.00	Nil Return	£ 264.00	Nil Return
Nicole Newbury	2020-02-04	2 Croydon, UK	Customer Compliance Group Senior Leadership Team Meetings Attendance/ Internal	Rail	Standard	Nil Return	Nil Return	£ 218.00	Nil Return
Nicole Newbury	2020-02-11	1 London, UK	Customer Compliance Group Senior Leadership Team Meetings Attendance/ Internal	Rail	Standard	Nil Return	Nil Return	£ 87.00	Nil Return
Nicole Newbury	2020-02-12	1 London, UK	Wealthy & Mid-Sized Business Compliance Staff Technical Conference attendance / Internal	Rail	Standard	Nil Return	Nil Return	£ 79.00	Nil Return
Nicole Newbury	2020-02-14	1 Manchester, UK	Internal	Rail	Standard	Nil Return	Nil Return	£ 79.00	Nil Return

			Wealthy & Mid-Sized Business Compliance Senior Leadership Team Meeting Attendance / Internal Training & Development / Internal Customer Compliance Group Senior Leadership Team Meetings Attendance/ Internal HR Target Operating Model Scoping workshop 2 day HR Senior Leadership Team Location Programme Steering Group and Extended Leadership Team Meeting G6 Interview panel Departmental Trade Unions Strat Site visit with Esther HR Ops 2 day Senior Leadership Team HR Senior Leadership Team HR Transformation Design 2 day workshop, Location Programme steering group, HR Senior Leadership Team Performance call, Korn Ferry all day meeting To visit Bristol based teams Series of internal meetings with staff based outside of London Board Meeting to chair external meetings Visit Regional Centre, Senior Sponsor role in Belfast attend senior meetings attend senior meetings to chair external meetings prep for House of Lords on 3 Feb House of Lords Visit Regional Centre, Senior Sponsor role in Belfast attend conference in London on 14 Feb attend senior meetings							
Nicole Newbury	2020-03-03	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	156.00	Nil Return	
Nicole Newbury	2020-03-05	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	142.00	Nil Return	
Nicole Newbury	2020-03-17	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	159.00	Nil Return	
Ken Palframan	2020-01-08	1 London, UK	Rail	Standard	£	149.35	Nil Return	£	324.30	Nil Return
Ken Palframan	2020-01-14	2 Newcastle, UK	Rail	Standard	£	242.10	Nil Return	£	328.65	Nil Return
Ken Palframan	2020-01-21	2 London, UK	Rail	Standard	£	259.31	Nil Return	£	473.71	Nil Return
Ken Palframan	2020-01-31	1 Nottingham, UK	Rail	Standard	£	-	Nil Return	£	43.15	Nil Return
Ken Palframan	2020-02-03	1 London, UK	Rail	Standard	£	3.99	Nil Return	£	147.54	Nil Return
Ken Palframan	2020-02-03	1 Preston, UK	Rail	Standard	£	97.65	Nil Return	£	259.90	Nil Return
Ken Palframan	2020-02-04	2 London, UK	Rail	Standard	£	268.76	Nil Return	£	514.56	Nil Return
Ken Palframan	2020-02-12	1 London, UK	Rail	Standard	£	133.84	Nil Return	£	418.34	Nil Return
Ken Palframan	2020-02-24	4 London, UK	Rail	Standard	£	578.68	Nil Return	£	803.68	Nil Return
Samantha Pullin	2020-01-27	1 Bristol, UK	Rail	Standard	Nil Return	Nil Return	£	36.00	Nil Return	
Aidan Reilly	2020-01-14	1 Southend, UK	Rail	Standard	Nil Return	Nil Return	£	33.00	Nil Return	
Simon Ricketts	2020-01-21	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	57.00	Nil Return	
Paul Riley	2020-01-09	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	213.00	Nil Return	
Paul Riley	2020-01-16	1 Belfast, UK	Air	Economy	Nil Return	Nil Return	£	225.41	Nil Return	
Paul Riley	2020-01-20	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	152.00	Nil Return	
Paul Riley	2020-01-20	1 Warrington Bank Quay, UK	Rail	Standard	Nil Return	Nil Return	£	56.00	Nil Return	
Paul Riley	2020-01-30	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	329.00	Nil Return	
Paul Riley	2020-02-02	2 London, UK	Rail	Standard	£	55.00	Nil Return	£	148.00	Nil Return
Paul Riley	2020-02-03	1 Warrington Bank Quay, UK	Rail	Standard	Nil Return	Nil Return	£	319.00	Nil Return	
Paul Riley	2020-02-06	1 Belfast, UK	Air	Economy	Nil Return	Nil Return	£	102.86	Nil Return	
Paul Riley	2020-02-13	2 London, UK	Rail	Standard	£	90.00	Nil Return	£	181.00	Nil Return
Paul Riley	2020-02-18	1 London, UK	Rail	Standard	Nil Return	Nil Return	£	319.00	Nil Return	

Paul Riley	2020-02-20	1 London, UK	attend senior leadership team meeting	Rail	Standard	Nil Return	Nil Return	£ 280.00	Nil Return
Paul Riley	2020-02-24	1 London, UK	attend Executive Committee workshop	Rail	Standard	Nil Return	Nil Return	£ 334.00	Nil Return
Paul Riley	2020-02-28	1 Belfast, UK	Visit Regional Centre, Senior Sponsor role in Belfast	Air	Economy	Nil Return	Nil Return	£ 105.41	Nil Return
Paul Riley	2020-03-04	2 London, UK	to attend an SCS training course	Rail	Standard	£ 252.00	Nil Return	£ 524.00	Nil Return
Paul Riley	2020-03-09	1 London, UK	to attend a meeting and chair external meeting	Rail	Standard	Nil Return	Nil Return	£ 240.00	Nil Return
Paul Riley	2020-03-16	2 London, UK	House of Lords	Rail	Standard	£ 116.00	Nil Return	£ 435.00	Nil Return
Joanna Rowland	2020-02-12	1 Birmingham, UK	Making Tax Digital for Business team awayday	Rail	Standard	£ 123.34	Nil Return	£ 307.34	Nil Return
Joanna Rowland	2020-02-17	2 Telford, UK	Team and supplier visit	Rail / Taxi	Standard	£ 24.50	Nil Return	£ 195.50	Nil Return
Peter Schofield	2020-01-14	1 Newcastle, UK	Chief People Officer Group Senior Leadership Team	Rail	Standard	£ 219.70	Nil Return	£ 428.70	Nil Return
Peter Schofield	2020-01-27	2 Newcastle, UK	Leadership Development Session & Site Visit with team	Rail	Standard	£ 148.00	Nil Return	£ 313.00	Nil Return
Peter Schofield	2020-02-03	1 Worthing, UK	Team engagement sessions	Rail	Standard	Nil Return	Nil Return	£ 32.00	Nil Return
Peter Schofield	2020-02-04	1 Gatwick Airport, UK	Team engagement sessions	Rail	Standard	£ 4.35	Nil Return	£ 52.35	Nil Return
Peter Schofield	2020-02-14	1 Birmingham, UK	Appeal meeting	Rail	Standard	£ 7.48	Nil Return	£ 40.48	Nil Return
Peter Schofield	2020-03-03	3 Bristol, UK	Extended Leadership Team / Senior Leadership Team events	Hotel	N/A	£ 283.65	Nil Return	£ 431.65	Nil Return
Peter Schofield	2020-03-10	2 Liverpool, UK	Leadership Development Session & Site Visit with team	Hotel	N/A	Nil Return	Nil Return	£ 88.00	Nil Return
Jon Sherman	2020-02-03	5 Accra, Ghana	Capacity building mission	Air / Rail	Economy /	£ 9.46	Nil Return	£ 693.37	Nil Return
Mike Shipp	2020-03-12	2 Newcastle, UK	Visiting Newcastle-based Change, Assurance & Investment Team	Metro	N/A	£ 90.45	Nil Return	£ 99.05	Nil Return
Tom Smith	2020-03-02	1 Folkestone, UK	Visit to Eurotunnel	Rail	Standard	Nil Return	Nil Return	£ 48.00	Nil Return
Kerrie Spendiff	2020-03-06	3 Manchester, UK	Visit to team	Rail	Standard	Nil Return	Nil Return	£ 195.00	Nil Return
Ruth Stanier	2020-01-06	1 Oxford, UK	Major Programme Leadership Academy Orchestrating Major Projects residential phase	Rail	Standard	Nil Return	Nil Return	£ 31.00	Nil Return
Ruth Stanier	2020-02-11	1 Bristol, UK	Off-site Executive Committee Meeting (ExCom)	Rail	Standard	Nil Return	Nil Return	£ 144.00	Nil Return
Poli Stuart-Lacey	2020-01-29	1 Leeds, UK	Communication's Senior Leadership Team off-site visit to front-line Compliance caseworkers in Leeds	Rail	Standard	Nil Return	Nil Return	£ 100.00	Nil Return
Poli Stuart-Lacey	2020-02-11	1 Bristol, UK	Executive Committee off-site at Bristol for the opening of the new regional centre.	Rail	Standard	Nil Return	Nil Return	£ 148.00	Nil Return
Kate Tilley	2020-01-20	1 Birmingham, UK	Meeting	Rail	Standard	Nil Return	Nil Return	£ 58.95	Nil Return
Kate Tilley	2020-02-04	1 Birmingham, UK	Team Meeting	Rail	Standard	Nil Return	Nil Return	£ 58.95	Nil Return

Jo Wakeman	2020-01-16	2 Belfast, UK	Visit to Belfast Large Business team	Air	Economy	£ 67.50	Nil Return	£ 277.68	Nil Return
Jo Wakeman	2020-01-20	1 Birmingham, UK	Respect at Work Accelerated Solutions Event	Rail	Standard	Nil Return	Nil Return	£ 76.00	Nil Return
Jo Wakeman	2020-01-22	1 Nottingham, UK	Personnel interview	Rail	Standard	Nil Return	Nil Return	£ 126.00	Nil Return
Jo Wakeman	2020-02-24	1 London, UK	Attend Law Society Tax Committee Annual Dinner	Tube	N/A	Nil Return	Nil Return	£ 4.30	Nil Return
Jo Wakeman	2020-02-27	1 London, UK	Large Business IT accelerated solutions event	Tube	N/A	Nil Return	Nil Return	£ 7.20	Nil Return
Jo Wakeman	2020-03-04	1 London, UK	Customer Compliance Group Dispute Resolution Board and Respect at Work workshop	Tube	N/A	Nil Return	Nil Return	£ 4.30	Nil Return
Jo Wakeman	2020-03-06	1 Reading, UK	Visit to Large Business Reading team	Rail / Tube	Standard	Nil Return	Nil Return	£ 54.95	Nil Return
Jo Wakeman	2020-03-13	2 Aberdeen, UK	visit to Large Business Aberdeen Team	Air / Rail / Taxi / Tube	Economy/Standard	Nil Return	Nil Return	£ 331.99	Nil Return
Mervyn Walker	2020-02-04	1 Southend, UK	Audit & Risk Committee Meeting	Rail	Standard	Nil Return	Nil Return	£ 24.00	Nil Return
Esther Wallington	2020-01-29	1 Leeds, UK	National Leadership Forum	Rail	Standard	Nil Return	Nil Return	£ 111.00	Nil Return
Esther Wallington	2020-02-03	1 Preston, UK	Site Visit	Hotel	N/A	£ 73.00	Nil Return	£ 73.00	Nil Return
Esther Wallington	2020-02-11	1 Bristol, UK	Executive Committee Meeting	Rail	Standard	Nil Return	Nil Return	£ 148.00	Nil Return
Esther Wallington	2020-03-03	1 Liverpool, UK	International Womens Day event	Rail	Standard	£ 89.00	Nil Return	£ 339.10	Nil Return
Esther Wallington	2020-03-12	1 Leeds, UK	Site Visit	Rail	Standard	£ 73.00	Nil Return	£ 219.00	Nil Return
Steven Walters	2020-01-06	1 London, UK	Directorate team meeting	Rail	Standard	£ 89.00	Nil Return	£ 210.00	Nil Return
Steven Walters	2020-01-14	2 London, UK	Executive Committee workshop	Rail	Standard	£ 371.00	Nil Return	£ 492.00	Nil Return
Steven Walters	2020-01-23	1 London, UK	Enterprise Leadership meeting and Executive Committee workshop	Rail	Standard	Nil Return	Nil Return	£ 121.00	Nil Return
Steven Walters	2020-02-04	1 London, UK	Chief Executive Officer group meeting	Rail / Tube	Standard	£ 4.72	Nil Return	£ 130.52	Nil Return
Steven Walters	2020-02-12	2 London, UK	Senior Leadership Team final meeting	Rail / Tube	Standard	£ 134.43	Nil Return	£ 260.23	Nil Return
Steven Walters	2020-02-20	1 London, UK	Directorate team meeting	Rail	Standard	Nil Return	Nil Return	£ 121.00	Nil Return
Steven Walters	2020-02-21	1 London, UK	Customer Strategy & Tax Design Senior Leadership Team	Rail	Standard	Nil Return	Nil Return	£ 121.00	Nil Return
Steven Walters	2020-02-21	1 London, UK	Executive Committee Making Tax Digital review	Tube	N/A	£ 4.04	Nil Return	£ 8.84	Nil Return
Steven Walters	2020-02-24	2 London, UK	Executive Committee Strategy Sessions	Rail / Tube / Car	Standard	£ 16.22	Nil Return	£ 457.02	Nil Return
Steven Walters	2020-03-06	1 London, UK	Meeting with Chief Executive Officer plus other meetings	Rail / Tube	Standard	£ 5.59	Nil Return	£ 131.39	Nil Return
Steven Walters	2020-03-13	1 London, UK	Executive Committee Strategy Sessions	Tube	N/A	£ 7.27	Nil Return	£ 12.07	Nil Return
Hannah Watson	2020-01-09	1 London, UK	Internal Workshop	Rail	Standard	Nil Return	Nil Return	£ 287.00	Nil Return
Hannah Watson	2020-01-16	1 Newcastle, UK	HR Senior Leadership Team	Rail	Standard	Nil Return	Nil Return	£ 103.00	Nil Return

Hannah Watson	2020-01-23	1 London, UK	Internal/External meetings	Rail	Standard	Nil Return	Nil Return	£ 287.00	Nil Return
Hannah Watson	2020-02-13	1 London, UK	HR Senior Leadership Team	Taxi / Rail	Standard	Nil Return	Nil Return	£ 333.00	Nil Return
Hannah Watson	2020-02-19	1 Manchester, UK	Internal Meeting	Taxi / Rail	Standard	£ 8.25	Nil Return	£ 56.05	Nil Return
Hannah Watson	2020-02-24	2 London, UK	External Workshop	Meals	N/A	£ 46.05	Nil Return	£ 46.05	Nil Return
Hannah Watson	2020-03-03	1 Leeds, UK	Internal Workshop	Rail	Standard	Nil Return	Nil Return	£ 116.00	Nil Return
Hannah Watson	2020-03-19	1 London, UK	Internal Meeting	Rail	Standard	Nil Return	Nil Return	£ 287.00	Nil Return
Hannah Watson	2020-03-26	1 Liverpool, UK	HR Senior Leadership Team	Rail	Standard	£ 108.00	Nil Return	£ 163.00	Nil Return
Richard West	2020-01-06	2 London, UK	Internal meetings	Rail	Standard	£ 343.00	Nil Return	£ 616.00	Nil Return
Richard West	2020-01-09	1 Nottingham, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 35.00	Nil Return
Richard West	2020-01-15	1 Bootle, UK	Urgent site visit	Hire Car	N/A	Nil Return	Nil Return	£ 51.31	Nil Return
Richard West	2020-01-16	1 Nottingham, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 34.00	Nil Return
Richard West	2020-01-22	1 Belfast, UK	Site visit	Air	Economy	Nil Return	Nil Return	£ 327.07	Nil Return
Richard West	2020-01-23	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 86.00	Nil Return
Richard West	2020-01-24	1 Shipley, UK	Workshop	Hire Car	N/A	Nil Return	Nil Return	£ 39.31	Nil Return
Richard West	2020-01-28	1 Nottingham, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 20.00	Nil Return
Richard West	2020-01-29	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 273.00	Nil Return
Richard West	2020-02-03	1 Nottingham, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 20.00	Nil Return
Richard West	2020-02-04	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 273.00	Nil Return
Richard West	2020-02-10	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-02-10	1 Bristol, UK	Site visit	Rail	Standard	Nil Return	Nil Return	£ 112.00	Nil Return
Richard West	2020-02-11	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-02-11	1 Bristol, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 132.00	Nil Return
Richard West	2020-02-11	2 London, UK	Site visit	Rail	Standard	£ 224.00	Nil Return	£ 260.00	Nil Return
Richard West	2020-02-13	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 58.00	Nil Return
Richard West	2020-02-17	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-02-17	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-02-19	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-02-24	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-02-27	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-02-27	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-03	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-04	1 Nottingham, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 63.00	Nil Return
Richard West	2020-03-04	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 11.00	Nil Return
Richard West	2020-03-05	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-06	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-09	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-09	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-12	1 Nottingham, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 24.00	Nil Return
Richard West	2020-03-12	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 11.00	Nil Return
Richard West	2020-03-16	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-17	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 140.00	Nil Return
Richard West	2020-03-17	1 London, UK	Internal meetings	Rail	Standard	£ 127.00	Nil Return	£ 263.00	Nil Return
Richard West	2020-03-18	1 London, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-18	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 136.00	Nil Return
Richard West	2020-03-19	1 Leeds, UK	Internal meetings	Rail	Standard	Nil Return	Nil Return	£ 26.00	Nil Return

Richard West	2020-03-19	1 Nottingham, UK	Internal meetings Finance leadership meeting	Rail	Standard	Nil Return	Nil Return	£ 24.00	Nil Return
Patrick Whittome	2020-01-13	1 London, UK	Away Day Audit & Risk Committee	Rail	Standard	Nil Return	Nil Return	£ 25.00	Nil Return
Patrick Whittome	2020-02-03	1 Southend, UK	Meeting The future direction of finance	Rail	Standard	£ 82.00	Nil Return	£ 132.00	Nil Return
Patrick Whittome	2020-02-05	1 London, UK	& SR20 workshop Government Finance Function	Rail	Standard	Nil Return	Nil Return	£ 14.00	Nil Return
Patrick Whittome	2020-02-24	1 Liverpool, UK	Conference Litigation Panel Meeting	Rail	Standard	Nil Return	Nil Return	£ 340.00	Nil Return
Mark Wilson	2020-02-03	1 London, UK	Valuation Office Agency	Bus and DLR	N/A	Nil Return	Nil Return	£ 6.30	Nil Return
Mark Wilson	2020-02-10	1 Croydon, UK	HR meeting	Train	N/A	Nil Return	Nil Return	£ 10.50	Nil Return
Mark Wilson	2020-03-05	1 Croydon, UK	Listening Event Face-to-face meetings; Chief Digital & Information Officer group project delivery	Bus and Train	N/A	Nil Return	Nil Return	£ 12.30	Nil Return
Neil Wolstenholme	2020-01-06	2 London, UK	profession conference	Rail	Standard	£ 358.00	Nil Return	£ 734.00	Nil Return
Neil Wolstenholme	2020-01-14	1 Newcastle, UK	Face-to-face meetings with staff	Rail	Standard	£ 44.00	Nil Return	£ 296.00	Nil Return
Neil Wolstenholme	2020-01-20	1 Crewe, UK	Face-to-face meetings	Rail	Standard	Nil Return	Nil Return	£ 308.00	Nil Return
Neil Wolstenholme	2020-01-22	1 London, UK	Face-to-face meetings	Rail	Standard	£ 120.00	Nil Return	£ 352.00	Nil Return
Neil Wolstenholme	2020-03-29	1 Newcastle, UK	Face-to-face meetings	Rail	Standard	Nil Return	Nil Return	£ 172.00	Nil Return
Neil Wolstenholme	2020-02-04	1 London, UK	Face-to-face meetings	Rail	Standard	£ 85.00	Nil Return	£ 461.00	Nil Return
Neil Wolstenholme	2020-02-12	1 London, UK	Face-to-face meetings	Hotel	N/A	£ 106.00	Nil Return	£ 106.00	Nil Return
Neil Wolstenholme	2020-02-17	1 London, UK	Face-to-face meetings	Rail	Standard	Nil Return	Nil Return	£ 377.00	Nil Return
Neil Wolstenholme	2020-02-20	1 London, UK	Face-to-face meetings	Rail	Standard	£ 124.00	Nil Return	£ 500.00	Nil Return
Neil Wolstenholme	2020-02-25	1 Preston, UK	Face-to-face meetings	Rail	Standard	Nil Return	Nil Return	£ 188.00	Nil Return
Neil Wolstenholme	2020-02-27	1 St Annes On Sea, UK	Face-to-face meetings	Rail	Standard	Nil Return	Nil Return	£ 105.00	Nil Return
Neil Wolstenholme	2020-03-05	1 St Annes On Sea, UK	Face-to-face meetings	Rail	Standard	Nil Return	Nil Return	£ 376.00	Nil Return
Neil Wolstenholme	2020-03-10	1 London, UK	Face-to-face meetings	Hotel	N/A	£ 138.00	Nil Return	£ 138.00	Nil Return
Neil Wolstenholme	2020-03-11	2 Newcastle, UK	Face-to-face meetings Meetings with Dubai police and HMRC Fiscal Crime Liaison	Rail / Metro / Hire Car	Standard	£ 69.00	Nil Return	£ 192.38	Nil Return
Simon York	2020-02-11	1 Dubai, UAE	Officers team Meeting a Joint Chiefs of Global Tax Enforcement and working with various Australian agencies.	Air	Business	Nil Return	Nil Return	£2,074.20	Nil Return
Simon York	2020-02-16	6 Sydney and Canberra, Australia	Working with the Israel Tax Authority	Air, Taxi	Business, E	£ 67.98	Nil Return	£3,574.59	Nil Return
Simon York	2020-02-26	3 Tel Aviv, Israel	Operational activity	Air, Taxi	Business, E	£ 1,428.13	Nil Return	£5,729.48	Nil Return
Simon York	2020-01-01	91 Various, UK		Rail, Air, Taxi, Tube	Standard, I	£ 958.98	Nil Return	£1,933.05	Nil Return