

Treasury Solicitor's Department

Paul Jenkins, HM Procurator General and Treasury Solicitor

Business Expenses: April – June 2010

Dates	Destination	Purpose	Travel			Accommodation / Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
19 May	Oxford	Official Meeting		£4.00				£4.00
20 May	London	Official Meeting		£4.00				£4.00
25 May	Sunningdale	Official Meeting		£9.40				£9.40
23 June	Sunningdale	Official Meeting		£9.40				£9.40
April - June		Use of Official Secure Car						£141.87

Hospitality Received: April – June 2010

Date	Organisation Name	Type of Hospitality Received
17 June	Oxford University Press	Book Launch
24 June	Clifford Chance	Art Exhibition

Treasury Solicitor's Department

Jonathan Jones, Deputy Treasury Solicitor

Business Expenses: April – June 2010

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car	Accommodation / Meals		
								Nil

Hospitality Received: April – June 2010

Date	Organisation Name	Type of Hospitality Received
26 May	11 King's Bench Walk	Reception
10 June	Blackstone Chambers	Summer Party

Treasury Solicitor's Department

Peter Fish, Director General Attorney General's Office

Business Expenses: April – June 2010

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car	Accommodation / Meals		
28 May	Sunningdale	Official Meeting		£11.80			£11.80	
15 June	London	Official Meeting			£7.60		£7.60	
24 June	London	Official Meeting			£7.00		£7.00	
29 June	London	Official Meeting			£ 9.00		£9.00	

Hospitality Received: April – June 2010

Date	Organisation Name	Type of Hospitality Received
		Nil

Treasury Solicitor's Department

David Crowther, Non-Executive Director

Business Expenses: April – June 2010

Dates	Destination	Purpose	Travel			Accommodation / Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
7 April	London	Official Meeting		£8.00	£37.20			£45.20
29 April	London	Official Meeting		£8.00	£37.20			£45.20
17 May	London	Official Meeting		£8.00	£37.20			£45.20
27 - 28 May	London	Official Meeting		£16.00	£37.20			£53.20
17 June	London	Official Meeting		£8.00	£37.20			£45.20
24 June	London	Official Meeting		£3.60	£37.20			£40.80

Non-Executive Directors are entitled to be reimbursed for travelling expenses, which includes travel from home to the Treasury Solicitor's Department's offices. Tax or NIC liability arising from these journeys is met by the Treasury Solicitor's Department. The figures above do not include any tax or NIC payable to HMRC.

Hospitality Received: April – June 2010

Date	Organisation Name	Type of Hospitality Received
		Nil

Treasury Solicitor's Department

Marilynne Morgan, Non-Executive Director

Business Expenses: April – June 2010

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car	Accommodation / Meals		
28 April	London	Official Meeting		£1.80			£1.80	
29 April	London	Official Meeting		£12.85	£7.50		£20.35	
19 May	London	Official Meeting		£17.50	£12.00		£29.50	
27 - 28 May	London	Official Meeting		£20.35	£16.00		£36.35	

Non-Executive Directors are entitled to be reimbursed for travelling expenses, which includes travel from home to the Treasury Solicitor's Department's offices. Tax or NIC liability arising from these journeys is met by the Treasury Solicitor's Department. The figures above do not include any tax or NIC payable to HMRC.

Hospitality Received: April – June 2010

Date	Organisation Name	Type of Hospitality Received
		Nil

Treasury Solicitor's Department

**Niall Scott, Non-Executive Director
Business Expenses: April – June 2010**

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
29 April	London	Official Meeting	£114.48	£11.90	£16.00			£142.38
20 May	London	Official Meeting	£179.46 *	£21.40	£16.00	£175.08		£445.34
27 - 28 May	London	Official Meetings (on both days)		£21.40	£32.00			
11 June	London	Official Meeting	£95.48	£21.40	£16.00			£132.88
17 June	London		£40.49	£99.00				£139.49

- Air travel costs 20 May, 27 May and 28 May cannot be split as cost of all four journeys were covered by one transaction.

Non-Executive Directors are entitled to be reimbursed for the cost of attending Departmental meetings, which includes travel from home to the Department's offices. Any tax or NIC liability arising from home to office journeys is met by the Treasury Solicitor's Department. The figures above do not include any tax or NIC payments to HMRC.

Hospitality Received: April – June 2010

Date	Organisation Name	Type of Hospitality Received
		Nil