

Treasury Solicitor's Department

Paul Jenkins, HM Procurator General and Treasury Solicitor

Business Expenses: January – March 2011

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
18 January 2011	Sunningdale	Official Meeting		£9.90				£9.90
January to March		Use of Official Secure car			£73.80			£73.80

Hospitality Received: January – March 2011

Date	Organisation Name	Type of Hospitality Received
		NIL

Treasury Solicitor's Department

Jonathan Jones, Deputy Treasury Solicitor

Business Expenses: January – March 2011

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
27 January 2011	Croydon	Official Meeting		£8.70				£8.70

Hospitality Received: January – March 2011

Date	Organisation Name	Type of Hospitality Received
		NIL

Treasury Solicitor's Department

Peter Fish, Director General Attorney General's Office

Business Expenses: January – March 2011

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
29 March 2011	London	Official Meeting			£6.50			£6.50

Hospitality Received: January – March 2011

Date	Organisation Name	Type of Hospitality Received
		NIL

Treasury Solicitor's Department

David Crowther, Non-Executive Director

Business Expenses: January – March 2011

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
12 January 2011	London	Official Meeting		£3.80	£37.20			£41.00
27 January 2011	London	Official Meeting		£13.10	£5.00			£18.10
4 March 2011	London	Official Meeting		£3.60	£37.20			£40.80
24 March 2011	London	Official Meeting		£3.60	£37.20			£40.80
31 March 2011	London	Official Meeting		£3.60	£37.20			£40.80

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: January – March 2011

Date	Organisation Name	Type of Hospitality Received
		NIL

Treasury Solicitor's Department

Marilynne Morgan, Non-Executive Director

Business Expenses: January – March 2011

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
20 January 2011	London	Official Meeting		£13.55	£4.00			£17.55
18 February 2011	London	Official Meeting		£20.40	£10.50			£30.90

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Hospitality Received: January – March 2011

Date	Organisation Name	Type of Hospitality Received
		NIL

Treasury Solicitor's Department

Niall Scott, Non-Executive Director

Business Expenses: January – March 2011

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
19 January 2011	London	Official Meeting	£44.93	£32.90	£28.50			£106.33
27-28 January 2011	London	Official Meeting	£113.94	£8.70	£32.50			£155.14
16 February 2011	London	Official Meeting	£81.48	£32.90	£29.50			£143.88
3 March 2011	London	Official Meeting	£117.48	£29.80	£28.50			£175.78
23-24 March 2011	London	Official Meetings	£187.48	£32.90	£37.00			£257.38

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Hospitality Received: January – March 2011

Date	Organisation Name	Type of Hospitality Received
		NIL