

**Treasury Solicitor's Department**

**Paul Jenkins, HM Procurator General and Treasury Solicitor**

**Business Expenses: July – September 2010**

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
14 July	Sunningdale	Official Meeting		£9.40				<b>£9.40</b>
July - September		Use of Official Secure car						<b>£72.60</b>

**Hospitality Received: July – September 2010**

Date	Organisation Name	Type of Hospitality Received
15 July	Essex St Chambers	Reception
18 July	BBC	Concert

**Treasury Solicitor's Department**

**Jonathan Jones, Deputy Treasury Solicitor**

**Business Expenses: July – September 2010**

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

**Hospitality Received: July – September 2010**

Date	Organisation Name	Type of Hospitality Received
27 July	Middle Temple	Dinner for Advocacy Trainers

**Treasury Solicitor's Department**

**Peter Fish, Director General Attorney General's Office**

**Business Expenses: July – September 2010**

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
8 July	London	Official Meeting			£8.40			<b>£8.40</b>
21 July	London	Official Meeting			£8.00			<b>£8.00</b>
29 July	London	Official Meeting		£3.60				<b>£3.60</b>
30 July	London	Official Meeting			£7.60			<b>£7.60</b>
4 August	London	Official Meeting		£3.60				<b>£3.60</b>
12 August	London	Official Meeting			£2.40			<b>£2.40</b>
2 September	London	Official Meeting			£12.00			<b>£12.00</b>
14 September	London	Official Meeting			£8.00			<b>£8.00</b>
29 September	London	Official Meeting			£3.60			<b>£3.60</b>

**Hospitality Received: July – September 2010**

Date	Organisation Name	Type of Hospitality Received
		Nil

**Treasury Solicitor's Department**

**David Crowther, Non-Executive Director**

**Business Expenses: July – September 2010**

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
29 July	London	Official Meeting		£3.60	£37.20			<b>£40.80</b>
21 September	London	Official Meeting		£1.80	£18.60			<b>£20.40</b>
30 September	London	Official Meeting		£3.60	£37.20			<b>£40.80</b>

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: July – September 2010**

Date	Organisation Name	Type of Hospitality Received
		Nil

**Treasury Solicitor's Department**

**Marilynne Morgan, Non-Executive Director**

**Business Expenses: July – September 2010**

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
15 July	London	Official Meeting		£20.35	£4.00			<b>£24.35</b>
20 July	London	Official Meeting		£13.00	£4.00			<b>£17.00</b>
24 August 2010	London	Official Meeting		£13.00	£17.20			<b>£30.20</b>

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**Hospitality Received: July – September 2010**

Date	Organisation Name	Type of Hospitality Received
		Nil

**Treasury Solicitor's Department**

**Niall Scott, Non-Executive Director**

**Business Expenses: July – September 2010**

Dates	Destination	Purpose	Travel			Accommodation/ Meals	Other (including Hospitality Given)	Total
			Air	Rail	Taxi/ Car			
29 July	London	Official Meeting	£98.48	£31.70	£24.00			<b>£154.18</b>
22 September	London	Official Meeting	£235.91*	£21.40	£16.00			
23 September	London	Official Meeting		£21.40	£16.00			<b>£310.71</b>
30 September	London	Official Meeting	£109.93	£21.40	£16.00			<b>£147.33</b>

\* Air travel costs 22 September and 23 September cannot be split as cost of all four journeys were covered by one transaction.

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**Hospitality Received: July – September 2010**

Date	Organisation Name	Type of Hospitality Received
		Nil