

Treasury Solicitor's Department

Paul Jenkins, HM Procurator General and Treasury Solicitor

Business Expenses: July - September 2009

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/Car	Accommodation/Meals		
01 July 2009	Sunningdale	Official meeting		£17.33				£17.33
16 September 2009	Sunningdale	Official meeting		£12.35				£12.35
July - September		Use of official secure car			£311.95			£311.95

Hospitality Received: July - September 2009

Paul Jenkins, HM Procurator General and Treasury Solicitor		
Date	Organisation Name	Type of Hospitality Received
14 July 2009	Lord Mayor of London	Dinner

David Pearson, Deputy Treasury Solicitor
Business Expenses: 1st - 24th July 2009

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

Hospitality Received: July - September 2009

David Pearson, Deputy Treasury Solicitor		
Date	Organisation Name	Type of Hospitality Received
01 July 2009	The Law Society	Summer reception

**Jonathan Jones, Director General Attorney General's Office
Business Expenses: July - 9th August 2009**

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

**Jonathan Jones, Deputy Treasury Solicitor
Business Expenses: 10th August - September 2009**

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/Car	Accommodation/Meals		
16 September 2009	London	Official meeting			£13.39			£13.39
23 September 2009	London	Official meeting			£20.04			£20.04
25 September 2009	London	Official meeting			£20.04			£20.04

Hospitality Received: July - September 2009

Jonathan Jones, Director General Attorney General Office / Deputy Treasury Solicitor		
Date	Organisation Name	Type of Hospitality Received
		Nil

**Peter Fish, Director General Attorney General's Office
Business Expenses: 10th August - September 2009**

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/Car	Accommodation/Meals		
25 August 2009	London	Official meeting		£1.60	£7.40		£9.00	
08 September 2009	London	Official meeting			£4.40		£4.40	
15 September 2009	London	Official meeting			£17.60		£17.60	
18 September 2009	Sunningdale	Official meeting		£17.33			£17.33	

Hospitality Received: 10 August - September 2009

Peter Fish, Director General Attorney General Office		
Date	Organisation Name	Type of Hospitality Received
		Nil

David Crowther, Non-Executive Director
Business Expenses: July - September 2009

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

Hospitality Received: July - September 2009

David Crowther, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received

Nil

**Marilynne Morgan, Non-Executive Director
Business Expenses: July - September 2009**

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/Car	Accommodation/Meals		
06 July 2009	London	Official meeting		£12.80	£4.00		£16.80	
14 July 2009	London	Official meeting		£12.85	£4.00		£16.85	
15 July 2009	London	Official meeting		£12.85	£7.50		£20.35	
24 July 2009	London	Official meeting		£12.85	£7.50		£20.35	
30 July 2009	London	Official meeting		£19.75	£10.00		£29.75	
05 August 2009	London	Official meeting		£6.90			£6.90	
19 August 2009	London	Official meeting		£19.75	£10.00		£29.75	

Hospitality Received: July - September 2009

Marilynne Morgan, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received
		Nil

**Niall Scott, Non-Executive
Director
Business Expenses: July - September 2009**

Dates	Destination	Purpose	Travel				Other (including Hospitality Given)	Total
			Air	Rail	Taxi/Car	Accommodation/Meals		
06 July 2009	Glasgow - London	Official meeting	£72.88	£30.90	£15.00			£118.78
22 - 23 July 2009	Glasgow - London	Official meeting	£79.93	£21.40	£30.00	£194.35		£325.68
25 July 2009	Glasgow - Luton	Official meeting	£31.94					£31.94
30 July 2009	Glasgow - London	Official meeting	£139.93	£22.50	£15.00			£177.43
17 August 2009	Glasgow - London	Official meeting	£104.93	£21.40	£15.00			£141.33
27 August 2009	Glasgow - London	Official meeting	£89.93	£21.40	£15.00			£126.33
23 - 24 September 2009	Glasgow - Luton	Official meeting	* £155.92	£21.40	£30.00	£173.20		£380.52
28 September 2009	Glasgow - London	Official meeting	* cost included in 23/24 Sept	£10.70	£10.50			£21.20

Hospitality Received: 10 August - September 2009

Niall Scott, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received
		Nil