

HOME OFFICE								
David Normington, Permanent Secretary								
Business Expenses: October - December 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Nil Return								
The Home Office also provides an official secure car, the cost of which in this quarter was £7871.69.								
This vehicle is available for all members of the Home Office Board on official business and the costs provided cover all vehicle usage within this period.								
HOME OFFICE								
Charles Farr, Director General, Office for Security and Counter Terrorism								
Business Expenses: October - December 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
14.10.2010	Cambridge	Official Dinner		20.00				20.00
23.10.2010	Pakistan	Official Visit	1443.02					1443.02
10.11.2010	Portsmouth	Official Meeting	57.00					57.00
17.11.2010	Belfast City	Official Visit	272.59	32.00	49.00	163.00		516.59
20.12.2010	Leeds	Official Meeting		83.70				83.70

HOME OFFICE								
Lin Homer, Chief Executive UK Border Agency								
Business Expenses: October - December 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01-Oct	Sheffield	Staff Visit		90.00				90.00
04-Oct	London	Meeting with CBI			15.00			15.00
11-Oct - 12-Oct	Paris	French Migration Committee		250.00	13.50			263.50
19-Oct	London	UKPA - Official Passport					77.50	77.50
22-Oct - 27-Oct	Pakistan	Ministerial Visit	1500.00	32.00		62.00	47.46	1641.46
04-Nov - 05-Nov	Glasgow	Speaking Event and Staff Visit	210.10	18.00	23.00	66.00		317.10
10-Nov	Liverpool	Regional Event		130.00				130.00
10-Nov - 11-Nov	Sunningdale	Speaking Event		18.80	9.40			28.20
11-Nov	London	Civil Service Awards			14.00			14.00
16-Nov - 19-Nov	Washington, USA	Ministerial Visit	1737.27	32.00		43.90		1813.17
23-Nov	Heathrow	PM Visit		18.00				18.00
09-Dec - 10-Dec	Hull	Staff Visit		123.50		65.00		188.50
10-May		Yearly ACE Membership *					370.00	370.00
* Not previously claimed								

HOME OFFICE								
Helen Kilpatrick, Director General, Financial & Commercial Group								
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			Air	Rail	Taxi/Car	Accommodation/ Meals		
Nil Return								
HOME OFFICE								
Stephen Rimmer, Director General, Crime and Policing Group								
Business Expenses: October - December 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.10.2010	Home Office	No London Underground			22.98		22.98	
04.10.2010	Marylebone Station	No London Underground			22.46		22.46	
06.10.2010	Coventry	Association of Police Authority Chief Executives Seminar - speaking		47.00	62.48		109.48	
07.10.2010	Bristol	Police Value For Money - Regional Seminar		64.00	42.30		106.30	
22.10.2010	Slough	Visit to Slough		10.90			10.90	
26.10.2010	Birmingham	Meeting with Chief Constable - West Mids		84.00			84.00	
27.10.2010	Darlington	Visit to Cleveland Police		168.00			168.00	

HOME OFFICE									
Yasmin Diamond, Director of Communication									
Business Expenses: October-December 2010									
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £	
			Air	Rail	Taxi/Car	Accommodation/ Meals			
02.10.2010		newspapers (September 2010)					107.40	107.40	
21.11.2010		newspapers (October 2010)					134.50	134.50	
19.12.2010		newspapers (November 2010)					107.60	107.60	
HOME OFFICE									
Peter Makeham, Director General, Strategy and International Group									
Business Expenses: October - December 2010									
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			Air	Rail	Taxi/Car	Accommodation/ Meals			
Nil Return									

HOME OFFICE								
Philip Augar, Non Executive Director								
Business Expenses: October - December 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Nil Return								
HOME OFFICE								
John Heywood, Non Executive Director								
Business Expenses: October - December 2010								
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	TOTAL COST £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Nil Return								