Max Hill - Director of	Public Prosecutions Q1 Apr - Jun 2019							
Dates	Destentation	Purpose					Other (including Hospitality Given) (£)	Total Cost
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £		
01/04/2019	London	Medication for International Visit					£178.70	£178.70
02/04/2019	London to St Albans	Area Visit to Thames & Chiltern		£25.00				£25.00
02/04/2019	St Albans	St Albans Crown Court Lunch				£16.50		£16.50
04/04/2019	London to Leicester	Area visit to East Midlands		£101.00				£101.00
11/04/2019	London	Passport Sized Photo for International Trip					£10.00	£10.00
13/04/2019	London	Taxi to Airport departing for International Trip			£50.00			£50.00
13/04/2019	London to Entebbe	Heads of Prosecuting Agencies Conference (HOPAC)	£1,914.73					£1,914.73
14/04/2019	Entebbe	Heads of Prosecuting Agencies Conference (HOPAC)				£289.38		£289.38
17/04/2019	Entebbe to Nairobi	Meetings with Kenyan DPP & other law officials	£252.60					£252.60
18/04/2019	Nairobi to London	Return from International Visit	£1,935.70					£1,935.70
19/04/2019	London	Taxi from Airport returning from International Visit			£60.00			£60.00
26/04/2019	London to Portmouth and Southsea	Area Visit to Wessex		£41.50				£41.50
29/04/2019	London	Taxi to Airport for International Trip			£50.00			£50.00
30/04/2019	Toronto, Canada	World (Overseas) Subsistance				£4.82		£4.82
30/04/2019	Toronto, Canada	World (Overseas) Subsistance				£20.48		£20.48
01/05/2019	Toronto, Canada	World (Overseas) Subsistance				£26.30		£26.30
01/05/2019	Toronto, Canada	World (Overseas) Subsistance				£52.35		£52.35
02/05/2019	Toronto, Canada	World (Overseas) Subsistance				£59.09		£59.09
03/05/2019	London	Taxi returning from International Visit			£60.00			£60.00
12/05/2019	London to Manchester	Area visit to North West		£44.80				£44.80
12/05/2019	Manchester	Area visit to North West				£107.50		£107.50
14/05/2019	London	Working Lunch				£20.30		£20.30
15/05/2019	London	Taxi to Heathrow for International Visit			£50.00			£50.00
15/05/2019	London to Tallinn	Nadal - Heads of Prosecutors Agencies Conference	£325.74					£325.74
17/05/2019	London	Taxi returning from International Visit			£60.00			£60.00
21/05/2019	London to Warrington Bank Quay	Bereaved family meeting		£44.80				£44.80
23/05/2019	London	Taxi to Paddington for Area Visit			£25.00			£25.00
23/05/2019	London to Exeter St Davids	Area Visit to South West		£133.00				£133.00
23/05/2019	Exeter	Drink Expense in Exeter				£3.40		£3.40
30/05/2019	London	Taxi returning from the Argentina Embassy			£39.60			£39.60
30/05/2019	London	Working Lunch				£56.48		£56.48
24/06/2019	London to Cardiff	Area visit to Cymru/ Wales		£83.50				£83.50
24/06/2019	Cardiff	Area visit to Cymru/ Wales				£139.00		£139.00
Total		, ,	£4,428.77	£473.60	£394.60	£795.60	£188.70	£6,281.27

Paul Staff - Cl	hief Executive Q1 Apr - Jun 2019									
							Other (including			
Dates	Destentation	Purpose					Hospitality Given)	Total Cost		
							(£)			
			Air	D=:1/C)	Doil (C)	Air Rail (£)	Taxi/Car	Accomm /		
			All	Naii (L)	(£)	Meals £				
15/05/2019	from Rolls Building - HMCTS	External meeting with HMCTS			£13.75			£13.75		
Total			£0.00	£0.00	£13.75	£0.00	£0.00	£13.75		

Gregor McGill - Direct	tor of Legal Services Q1 Apr - Jun 2019							
Dates	Destentation	Purpose					Other (including Hospitality Given)	Total Cost
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £	(£)	
24/04/2019	Leeds	Meetings		f 186.00	. ,			£ 186.00
22/05/2019	Liverpool	Speaking event		£ 207.00				£ 207.00
23/05/2019	Birmingham	Area Performance Reviews		£ 184.00				£ 184.00
28/05/2019	Leeds	Area Performance Reviews		£ 186.00				£ 186.00
03/06/2019	Liverpool	Staff engagement		£ 14.60				£ 14.60
03/06/2019	London Euston	Staff engagement		£ 88.60				£ 88.60
04/06/2019	Leeds	Staff engagement		£ 186.00				£ 186.00
05/06/2019	Cardiff	Staff engagement		£ 174.00				£ 174.00
07/06/2019	Birmingham	Staff engagement		£ 178.00				£ 178.00
19/06/2019	Nottingham	Area Performance Reviews		£ 187.00				£ 187.00
20/06/2019	Birmingham	Meetings		£ 178.00				£ 178.00
27/06/2019	Cardiff	Area Performance Reviews		£ 248.00				£ 248.00
Total			£0.00	£2,017.20	£0.00	£0.00	£0.00	£2,017.20
Sue Hemming- Direct	tor of Legal Services Q1 Apr - Jun 2019							
Dates	Destentation	Purpose					Other (including Hospitality Given) (£)	Total Cost
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £	(=/	
21/05/2019	Warrington Bank Quay	Hillsborough post-verdict family meeting		£331.60				£331.60
Total			£0.00	£331.60	£0.00	£0.00	£0.00	£331.60
Jean Ashton - Director	of Business Services Q1 Apr - Jun 2019							
Dates	Destentation	Purpose					Other (including Hospitality Given) (£)	Total Cost
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £		
17/04/2019	Leeds	Business Delivery Group Meeting		£277.50				£277.50
03/05/2019	Wakefield	Meetings		£271.00				£271.00
14/05/2019	Liverpool	Mersey Cheshire Operational Delivery Staff Development		£324.30				£324.30
23/05/2019	Birmingham	West Midlands APR		£253.20				£253.20
28/05/2019	Leeds	Yorkshire & Humberside APR		£277.50				£277.50
03/06/2019	Manchester and Liverpool	SFD Staff Visits - Manchester and Liverpool		£83.20				£83.20
04/06/2019	Leeds	Business Delivery Group & SFD Staff Visit - Leeds		£139.60				£139.60
05/06/2019	Cardiff	SFD Staff Visit - Cardiff		£250.00				£250.00
07/06/2019	Birmingham	SFD Staff Visit - Birmingham		£389.00				£389.00
14/06/2019	Wakefield	Meetings		£271.00				£271.00
19/06/2019	Nottingham	East Midlands APR		£293.50				£293.50
21/06/2019	Stafford	Criminal Justice Coordination Meeting		£338.00				£338.00
27/06/2019	Cardiff	Wales APR		£250.00				£250.00
27/00/2013			<u> </u>				<u></u>	

Marta Phillips - Non	Executive Director Q1 Apr - Jun 2019							
Dates	Destentation	Purpose					Other (including Hospitality Given) (£)	Total Co
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £		
Nil Return								
Total			£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Jennifer Rowe - Non	Executive Director Q1 Apr - Jun 2019		<u> </u>	1	l		Ī	1
Dates	Destentation	Purpose					Other (including Hospitality Given) (£)	Total Cos
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £		
30/04/2019	Topsham - London	Audit & Risk Committee meeting		£132.10				£132.10
06/06/2019	Topsham - London	Audit & Risk Committee meeting		£141.05				£141.05
21/06/2019	Topsham - London	Economic Crime review meeting		£125.60				£125.60
Total			£0.00	£398.75	£0.00	£0.00	£0.00	£398.75
Monica Burch - Non	Executive Director Q1 Apr - Jun 2019							
Dates	Destentation	Purpose					Other (including Hospitality Given) (£)	Total Cos
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £	, ,	
Nil Return								
Total			£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Mark Hammond - Noi	n Executive Director Q1 Apr - Jun 2019							
Dates	Destentation	Purpose					Other (including Hospitality Given) (£)	Total Cos
			Air	Rail (£)	Taxi/Car (£)	Accomm / Meals £		
30/04/2019	Chichester - London	Audit & Risk Committee Meeting		£37.20				£37.20
30/04/2019	Home - Chichester station Chichester Station - Home	Travel to Train station			£5.40			£5.40
18/06/2019	Chichester - London	CPS Board Meeting		£65.90				£65.90
18/06/2019	Home - Chichester station Chichester Station - Home	Travel to Train station			£5.40			£5.40
Total			£0.00	£103.10	£10.80	£0.00	£0.00	£113.90

Simon Jefferys - Nor	n Executive Director Q1 Apr - Jun 2019							
							Other (including	
Dates	Destentation	Purpose					Hospitality Given)	Total Cost
							(£)	
			Air	Deil (C)	Taxi/Car	Accomm /		
			All	Rail (£)	(£)	Meals £		
01/04/2019	Parking	Meeting Jeremy Newman & Linda Costello					£5.70	
01/04/2019	Parking	Audit & Risk Committee Meeting					£5.70	
26/04/2019	Portsmouth	DPP Area visit			£52.20			
Total			£0.00	£0.00	£0.00	£0.00	£0.00	£0.00

Caroline Wayman - No	on Executive Director Q1 Apr - Jun 2019							
							Other (including	
Dates	Destentation	Purpose					Hospitality Given)	Total Cost
							(£)	
			A in	Rail (£)	Taxi/Car	Accomm /		
			Air	Naii (E)	(£)	Meals £		
Nil Return								
Total			£0.00	£0.00	£0.00	£0.00	£0.00	£0.00