

Gifts and Hospitality Register and Expenses for London Councils Corporate Management Board – 2016/17

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
20/04/16	Breakfast with Jonathan Flowers, CAPITA	N/K	Received
27/04/16	Dinner with Mr. Gordon Campbell, High Commission of Canada	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	19.00	10.95
May	-	-	-
June	-	53.00	-

* amounts correct based on claims received up to 16 September 2016

Corporate Director, Services - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
05/05/16	Lunch with David Fransworth, City Bridge Trust	N/K	Received
13/05/16	Drinks with Mark Walker, Zipcar	N/K	Received

Corporate Director, Services - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 16 September 2016

Corporate Director, Policy and Public Affairs - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
16/06/16	Dinner at Municipal Journal's annual awards	N/K	Received

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 16 September 2016

¹ Not already covered in hospitality above

Director, Corporate Resources - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
NONE			

Director, Corporate Resources - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 16 September 2016

Director, Corporate Governance - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
NONE			

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 16 September 2016

Director, Transport and Mobility - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
09/06/16	Dinner at Chartered Institute of Highways and Transportation's annual awards	199.00	Received

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2016	-	-	30.90
May	-	-	15.00
June	-	-	36.10

* amounts correct based on claims received up to 16 September 2016