Gifts and Hospitality Register and Expenses for London Councils Corporate Management Board – Q1 & Q2 2020/21 (April to September 2020)

Chief Executive- Gifts and Hospitality Register:

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

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	•	-
May	-		ı
June	-		ı
July	-	•	-
August	-	-	-
September	-	-	-

^{*} amounts correct based on claims received up to 6 October 2020

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

	to postate bisottos, somey and submortaliants. Onto and stoopstanty Registers				
Date	Details (Name and Organisation)	Amount	Gift/Hospitality		
		£	Received/		
			Given		
NONE					

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	-	1
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-

^{*} amounts correct based on claims received up to 6 October 2020

Director, Corporate Resources - Gifts and Hospitality Register:

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

Director, Corporate Resources - Expenses:

En cotor, corporato recognicos Exponessi					
	Hotel Charges	Taxi Expenses	Other Expenses ¹		
April 2020	-	-	-		
May	-	-	-		
June	-	-	-		
July	-	-	-		

¹ Not already covered in hospitality above

August	-	-	-
September	-	-	-

^{*} amounts correct based on claims received up to 6 October 2020

Director, Corporate Governance - Gifts and Hospitality Register:

<u> </u>	Director, corporate coronianes onto and mospitality megicion				
Date	Details (Name and Organisation)	Amount	Gift/Hospitality		
		£	Received/		
			Given		
NONE					

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	-	-
May	-		1
June	-	-	-
July	-	-	-
August	-	-	-
September	-	1	1

^{*} amounts correct based on claims received up to 6 October 2020

Director, Transport and Mobility - Gifts and Hospitality Register:

Director, I	Director, Transport and Mobility Onto and Trospitanty Register.				
Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given		
NONE					

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	ı	ı
May	-	ı	ı
June	-	ı	ı
July	-	•	•
August	-	-	-
September	-	-	-

^{*} amounts correct based on claims received up to 6 October 2020

Strategy Director - Gifts and Hospitality Register:

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

Strategy Director - Expenses:

Strategy Director - Expenses:						
	Hotel Charges	Taxi Expenses	Other Expenses ¹			
April 2020	-	•	-			
May	-	•	-			
June	-	-	-			
July	-	•	-			
August	-	-	-			

September	-	-	-	
* amounts correct based on claims received up to 6 October 2020				

Director, Communications and Public Affairs - Gifts and Hospitality Register:

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

Director, Communications and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2020	-	-	-
May	-	•	-
June	-	-	-
July	-	•	•
August	-	-	-
September	-	-	-

^{*} amounts correct based on claims received up to 6 October 2020