

**Gifts and Hospitality Register and Expenses for London Councils Corporate Management Board – 2016/17 (Q1-3)**

**Chief Executive- Gifts and Hospitality Register:**

<b>Date</b>	<b>Details (Name and Organisation)</b>	<b>Amount £</b>	<b>Gift/Hospitality Received/ Given</b>
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
05/07/16	Local Government Chronicle Dinner at LGA Conference	N/K	Received
01/09/16	Sandwich lunch with Kris Krasnowski and Dick Sorabji	11.63	Given
06/09/16	Dinner with Sir Derek Myers	98.75	Given
21/09/16	London Boroughs Chief Executive Networking Dinner hosted by Penna	N/K	Received
4/10/16	Refreshments at Conservative Party Conference	19.50	Given
19/10/16	Sir Simon Milton Foundation Gala Dinner	N/K	Received
09/12/16	Working lunch with the Municipal Journal and PwC	N/K	Received
20/12/16	Breakfast meeting with Sean Nolan, CIPFA	32.96	Given

**Chief Executive- Expenses:**

	<b>Hotel Charges</b>	<b>Taxi Expenses</b>	<b>Other Expenses<sup>1</sup></b>
<b>April 2016</b>	-	19.00	10.95
<b>May</b>	-	-	-
<b>June</b>	-	53.00	-
<b>July</b>	-	36.00	-
<b>August</b>	-	-	-
<b>September</b>	-	48.00	120.13
<b>October</b>	-	-	18.25
<b>November</b>	-	-	-
<b>December</b>	-	38.00	32.96

\* amounts correct based on claims received up to 9 March 2017

**Corporate Director, Services - Gifts and Hospitality Register:**

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

<sup>1</sup> Not already covered in hospitality above

**Corporate Director, Services - Expenses:**

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
<b>April 2016</b>	-	-	-
<b>May</b>	-	-	17.40
<b>June</b>	-	-	2.40
<b>July</b>	-	-	5.50
<b>August</b>	-	-	18.70
<b>September</b>	-	-	11.50
<b>October</b>	-	-	220.80
<b>November</b>	-	12.00	16.10
<b>December</b>	-	-	1.50

\* amounts correct based on claims received up to 9 March 2017

**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
11/10/16	LCCI President's dinner for London borough Leaders	N/K	Received

**Corporate Director, Policy and Public Affairs - Expenses:**

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
<b>April 2016</b>	-	-	-
<b>May</b>	-	-	-
<b>June</b>	-	-	-
<b>July</b>	-	-	-
<b>August</b>	-	-	-
<b>September</b>	-	-	-
<b>October</b>	-	-	-
<b>November</b>	-	-	-
<b>December</b>	-	-	-

\* amounts correct based on claims received up to 9 March 2017

**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 <sup>1</sup>
April 2016	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

\* amounts correct based on claims received up to 9 March 2017

**Director, Corporate Governance - Gifts and Hospitality Register:**

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
02/11/16	Better Bankside Evening Networking event	N/K	Received
21/11/16	Property Ombudsman seminar "Our role in improving standards"	N/K	Received

**Director, Corporate Governance - Expenses:**

	Hotel Charges	Taxi Expenses	Other Expenses <sup>1</sup>
April 2016	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

\* amounts correct based on claims received up to 9 March 2017

**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
5/12/16	RAC Foundation dinner	N/K	Received
9/12/16	CIHT annual luncheon	N/K	Received

**Director, Transport and Mobility - Expenses:**

	<b>Hotel Charges</b>	<b>Taxi Expenses</b>	<b>Other Expenses<sup>1</sup></b>
<b>April 2016</b>	-	-	30.90
<b>May</b>	-	-	15.00
<b>June</b>	-	-	36.10
<b>July</b>	-	-	19.80
<b>August</b>	-	-	4.80
<b>September</b>	-	-	16.10
<b>October</b>			9.60
<b>November</b>			69.01
<b>December</b>			33.24

\* amounts correct based on claims received up to 9 March 2017