

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – Q1 2017/18**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
16/05/17	Lunch for Adrian Wootton and James Waller, Film London	15.95	Given

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2017	-	27.00	-
May	-	-	15.92
June	-	71.00	-

* amounts correct based on claims received up to 23 August 2017

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
25/04/17	LCCI Asian Business Dinner 2017	N/K	Received
15/06/17	Michael Burton/Heather Jameson, Municipal Journal	N/K	Received

Corporate Director, Policy and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2017	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 23 August 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 ¹
April 2017	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 23 August 2017

Director, Corporate Governance - Gifts and Hospitality Register:

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

¹ Not already covered in hospitality above

Director, Corporate Governance - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2017	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 23 August 2017

Director, Transport and Mobility - Gifts and Hospitality 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 2017	-	7.00	52.78
May	-	-	24.85
June	-	-	43.20

* amounts correct based on claims received up to 23 August 2017

Director, Strategy and Planning Director - Gifts and Hospitality Register:

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

Director, Strategy and Planning Director - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2017	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 23 August 2017

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 2016	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 23 August 2017