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

Chief Executive- Gifts and Hospitality Register:

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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:

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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:

Birestor, Corporate Covernance Città and Hoopitanty Register.					
Date	Details (Name and Organisation)	Amount			
		£	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:

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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:

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

Director, Strategy and Planning Director - Expenses:

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	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