

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – Q1 2018/19**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
18/04/18	Lunch with Geoff Alltimes, London Estates Board	33.86	Given
27/06/18	Invitation to Municipal Journal Achievement Awards Dinner from Penna	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	7.00	-
May	-	14.00	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2018

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

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 2018	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2018

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 2018	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2018

¹ Not already covered in hospitality above

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 2018	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2018

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 2018	-	-	12.00
May	-	-	22.10
June	-	-	-

* amounts correct based on claims received up to 12 July 2018

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 2018	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2018

Director of Communications - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
25/04/18	Invitation to Public Finance Innovation Awards from Ernst & Young	N/K	Received

Director of Communications - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2018