

**Gifts and Hospitality Register and Expenses for London Councils
Corporate Management Board – Q1 2019/20**

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
04/04/19	Breakfast meeting with Rob Whiteman, CIPFA	36.56	Given
04/04/19	London Government Chief Executive Network Dinner hosted by Penna	N/K	Received
26/06/19	Invitation to Municipal Journal Achievement Awards Dinner from Penna	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses¹
April 2019	-	16.00	36.56
May	-	-	-
June	-	41.00	-

* amounts correct based on claims received up to 12 July 2019

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 Expenses¹
April 2019	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2019

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 Expenses¹
April 2019	-	-	-
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 2019	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2019

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 2019	-	-	135.30
May	-	-	26.20
June	-	-	

* amounts correct based on claims received up to 12 July 2019

Strategy Director - Gifts and Hospitality Register:

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

Strategy Director - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2019	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2019

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

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given

Director, Communications and Public Affairs - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2019	-	-	-
May	-	-	-
June	-	-	-

* amounts correct based on claims received up to 12 July 2019