CMB Catch-up - Monday 21 January 2019

Gifts and Hospitality Register and Expenses for London Councils Corporate Management Board – Q3 2018/19

Chief Executive- Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/ Given
	Lunch with Geoff Alltimes, London		
18/04/18	Estates Board	33.86	Given
	Invitation to Municipal Journal		
27/06/18	Achievement Awards Dinner from Penna	N/K	Received
	Dinner at LGA Conference hosted by		
03/07/18	Penna	N/K	Received
	Dinner at LGA Conference hosted by		
04/07/18	Municipal Journal	N/K	Received
17/07/18	Breakfast with Rob Whiteman, CIPFA	N/K	Received
19/07/18	Lunch with Lord Tope	76.65	Given
	Lunch with Ben Rogers, Centre for		
19/09/18	London	N/K	Received
	Lunch with John Nicholson, Nicholson-		
02/10/18	McBride	15.75	Given
09/11/18	Breakfast with Tony Travers	28.13	Given
08/12/18	Attendance at a football match at the		
	London Stadium hosted by LB Tower		
	Hamlets and sponsored by Grant		
	Thornton/iMPOWER	N/K	Received
14/12/18	Lunch hosted by Municipal Journal and		
	Newton Europe	N/K	Received

Chief Executive- Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	7.00	•
May	-	14.00	-
June	-	-	ı
July	240.00	34.00	76.65
August	-	-	ı
September	-	15.50	73.10
October	-	27.00	15.75
November	-	15.00	28.13
December	-	-	-

^{*} amounts correct based on claims received up to 15 January 2019

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

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

¹ Not already covered in hospitality above

Corporate Director, Policy and Public Affairs - Expenses:

_	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-		-
May	-		-
June	-	1	-
July	-	1	-
August	-	1	-
September	-	1	ı
October	-	1	-
November	-	-	-
December	-	-	-

^{*} amounts correct based on claims received up to 15 January 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 Expenses ¹
April 2018	-	-	-
May	-	-	-
June	-	-	-
July	-	-	-
August	-	-	-
September	-	ı	-
October	-	ı	-
November	-	-	-
December	-	-	-

^{*} amounts correct based on claims received up to 15 January 2019

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	-	-	-
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-

December - - -

^{*} amounts correct based on claims received up to 15 January 2019

Director, Transport and Mobility - Gifts and Hospitality Register:

Date	Details (Name and Organisation)	Amount £	Gift/Hospitality Received/
14/12/18	Annual Chartered Institution of Highways & Transportation (CIHT) luncheon	N/K	Given Received

Director, Transport and Mobility - Expenses:

	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	-	12.00
May	-	1	22.10
June	-		37.20
July	-	-	14.60
August	-	1	7.85
September	-	41.60	65.87
October	-		8.70
November	-	1	16.30
December	-	1	ı

^{*} amounts correct based on claims received up to 15 January 2019

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	-	1	-
May	-	1	-
June	-	1	-
July	-	1	-
August	-		-
September	-	1	-
October	-		-
November	-		-
December	-	-	-

^{*} amounts correct based on claims received up to 15 January 2019

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

Director,	birector, Communications and Public Arrairs - Onts 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, Communications and Public Affairs - Expenses:

•	Hotel Charges	Taxi Expenses	Other Expenses ¹
April 2018	-	-	-
May	-	-	-
June	-	ı	-
July	-	ı	37.00
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	-
December	-	-	-

^{*} amounts correct based on claims received up to 15 January 2019