

FORESTRY COMMISSION - Name: Pam Warhurst, Chair
Business Expenses: Jan-March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals		
05 Jan	London	FC England Meeting		81.70	9.60	79.85		171.15
07 Jan	London	FC London Meeting		145.30				145.30
19 Jan	Bristol	FC England Board		73.70	10.00			83.70
26 Jan	London	FC England Minster Meeting		353.00	15.20	227.94		596.14
26 Jan	Manchester	FC England Minster Meeting		10.30				10.30
10 Feb	Manchester	Meeting		6.90		4.95		11.85
11 Feb	Cardiff	FC Wales				158.90		158.90
16 Feb	Edinburgh	Silvan House			6.00			6.00
2 March	London	Visit			4.00	23.00		27.00
10 March	Edinburgh	Commissioners Meeting			10.00			10.00
17 March	Cardiff	Visit			6.00	6.25		12.25
24 March	Delamere	Visit		26.70	6.50	85.00		118.20
29 March	London	Meeting		282.40	5.00	5.40		292.80
30 March	Farnham	Visit to SE Region		12.80		3.80		16.60
31 March	Todmorden	Return home		76.10				76.10

FORESTRY COMMISSION - Name: Tim Rollinson, Director General
Business Expenses: Jan – March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accommo/ Meals		
12 / 15 Jan	Washington DC	Official Meeting	1187.00		34.00	235.26	3.00	1459.26
20 Jan	Bristol	Official Meeting	59.98			5.79	19.50	85.27
27 / 30 Jan	Netherlands		195.34			214.46	42.00	451.80
11 / 12 Feb	Cardiff	Official Meeting	225.98			88.00	22.00	335.98
1 March	London	Clarence House Meeting		182.50	22.00	12.25		216.75

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accommo/ Meals		
5/ 10 March	Vancouver	Speaking at University of British Columbia			31.90	176.32	3.00	211.22
16 / 17 March	Cardiff	Official Meetings	56.22			10.57	30.00	96.79
17 March	Edinburgh	Business Meeting				30.85		30.85
29 March	London	Defra Event & Clarence House Meeting		241.00	15.70	10.97	5.60	273.67
30 / 31 March	Cumbria	Event		120.70	16.00	85.00		221.70

**FORESTRY COMMISSION - Name: Tayo Adebawale, Non-Exec Commissioner
Business Expenses: Jan-March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals		
17 February	Manchester Piccadilly	FC WG London		7.20	6.50	9.50		23.20
18 February	Longsight	Home			6.50			6.50

10 March	Edinburgh	GB FC Edinburgh		51.50	6.50	12.19	5.00	75.19
11 March	Longsight	Home			6.50			6.50
17 March	London	Eng & ARC Meeting		267.60	13.20	11.03		291.83

**Forestry Commission
Record of Hospitality Received**

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Pam Warhurst, Chair		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Tim Rollinson, Director General		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Tayo Adebawale		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Sir Harry Studholme		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Jon Owen Jones		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Judith Webb		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Hamish Macleod		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Paul Hill-Tout		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Trefor Owen		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	

Quarterly Period: From: 01/01/2010 To: 31/03/2010		
Name: Bob McIntosh		
Date	Organisation Name	Type of Hospitality Received
	Nil Return	