

**FORESTRY COMMISSION - Name: H MacLeod**  
**Business Expenses: January – March 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals			
1 Feb	Silvan House	FC NCS		18.20	12.60			30.80	
2 Feb	Perth	WEAG		37.20	12.60	10.00		59.80	
28 Feb	Newton St Boswells	WEAG			60.30			60.30	
7 Mar	Edinburgh	Official Business				116.84		116.84	
7/9 Mar	Edinburgh	FC GB Commissioners Board			42.50	100.36		142.86	
27 Mar	Perth	WEAG		42.90	12.60			55.50	

**FORESTRY COMMISSION - Name: H W S Studholme**  
**Business Expenses: January – March 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals			
25 Jan	Exeter	England National Committee		36.00				36.00	
20 Feb	London	Official Business		226.70				226.70	
29 Feb	Bristol	England National Committee		25.40	45.00			70.40	

7 Mar	Edinburgh	Official Business				116.84			116.84
7/8 Mar	London	Commissioners Meeting	96.13	18.90					115.03
13/14 Mar	Alice Holt	Official Business		236.70					236.70
28 Mar	Bristol	English National Committee		25.40					25.40

**FORESTRY COMMISSION - Name: Mr J O Jones  
Business Expenses: January – March 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals			
26 Jan	Welsh Assembly	Provide evidence			2.70		2.00		4.70
27 Jan	Aberystwyth	SB Transition			99.90		5.00		104.90
30 Jan	Aberavan	Official Business			42.75				42.75
2 Feb	Cardiff	Official Business			14.00				14.00
3 Feb	Cardiff	National Committee			1.80		4.00		5.80
13 Feb	Cathays Park	SB Transition			1.80		4.0		5.80
7 Mar	Edinburgh	Official Business				116.84			116.84
7-8 Mar	Edinburgh	GB Board	181.99		13.50		22.50		217.99
21-22 Mar	Welshpool	WSAP			103.50				103.50
29 Mar	Cathays Park	Official Business			1.80		3.50		5.30
30 Mar	Anglesey	National Committee			13.50		5.00		18.50

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**FORESTRY COMMISSION - Name: Judith Webb**  
**Business Expenses: January – March 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals			
7 Mar	Edinburgh	Official Business				116.84			116.84

**FORESTRY COMMISSION - Name: Mrs P J Warhurst**  
**Business Expenses: January – March 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals			
23 Jan	London	Official Business		5.80					5.80
25 Jan	ENC London	Official Business			13.00	30.00	7.68		50.68
26 Jan	NE Meeting London	Official Business		49.00		12.00	2.65		63.65
30 Jan	London	Official Business				6.54			6.54
16 Feb	Manchester Corp Centre	Interview with Aberdeen University		7.70		8.00			15.70
22 Feb	London	Official Business				42.71			42.71
27 Feb	London	Official Business		20.00					20.00
7 Mar	Edinburgh	Official Business				116.80			116.80
14 Mar	London	Official Business				3.70			3.70

15 Mar	Silvan House	Official Business			1.40	28.10	3.85		33.35
21 Mar	Nobel House	Meeting with Lord Taylor		10.00		7.85			17.85
27 Mar	Corby	Official Business				3.51			3.51

**FORESTRY COMMISSION - Name: Tayo Adebowale  
Business Expenses: January – March 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals			
29 Feb	Bristol	FC ARC Meeting		75.00	11.70		13.85		100.55
7 Mar	Edinburgh	Official Business				116.80			116.80
7/8 Mar	Edinburgh	FC GB Meeting		94.50	21.70	10.70	39.18		166.08
20 Mar	Warrington	Official Business			14.40	2.90			17.30
28 Mar	Manchester	Official Business			11.70	8.04	11.00		30.74