

Mark Lowcock

Business Expenses : April – June 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11-20 April 2010	Afghanistan & Pakistan (back via Rome due to volcanic ash)	Visit to Kabul, Helmand and Islamabad for discussions with the Governments, local donors and HMG (including DFID) local offices.	£2,415.25 ¹		£260.65 ²	£518.36	£96.13 – Pakistan visa £91.13 – Afghanistan visa £8.64 – Bahrain visa	£2,798.49
20 April 2010	Scotland	Visit to Scotland Head Office, cancelled due to volcanic ash, train ticket cancellation fee		£21.02				£12.70
21-24 May 2010	Afghanistan	Visit to Kabul and Helmand with International Development Secretary, Foreign Secretary and Defence Secretary	£1,839.63		£68.60		£50.00 - Visa	£1,958.23
26-28 May 2010	Ivory Coast	AfDB Annual Meetings	£3,432.63		£32.00			£2,510.83
11 June 2010	USA	Visa for USA for future visits					£24.98 – Photos US visa £47.92 – US visa	£72.90
17-18 June 2010	Gosport	MoD Seminar		£57.00			£2.40 – Ferry	£59.40

¹ Awaiting refund for cancelled flight due to volcanic ash

² £245.44 of this is for bus fare from Rome to London

HOSPITALITY RECEIVED

Mark Lowcock

DFID – Management Board Office		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

CABINET OFFICE – Michael Anderson - Director General, Policy and Global Issues
Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
12-16/4/10	New York/Seattle	Meetings with UN/Gates Foundation	£1,780.59		£69.33	£175.88		£2,025.80
22-25/4/10	Seattle/Washington	World Bank Spring Meetings	£1,467.42		£42.28	£764.86		£2,274.56
5-6/5/10	Glasgow	Abercrombie House visit to meet staff	£33.00	£251.97				£284.97
24/5/10-1/6/10	Bangladesh/India	Bangladesh Food Conference and Michael's departure handovers in India	£3,369.79				Visa charge £131.17	£3,500.96
9-10/6/10	Glasgow	Abercrombie House visit to meet staff	£311.27			£111.00		£422.27
23/6/10	Falmer	To attend IDS Board Meeting		£42.00				£42.00
24-29/6/10	Washington and New York	Accompanying the Secretary of State	£2,174.09	£153.96				£2,328.05

21/6/10	Sunningdale	To speak at Governance Research Conference		£11.60				£11.60
TOTAL								£10,890.21

HOSPITALITY RECEIVED

Michael Anderson

DFID – Management Board Office	
Date	Organisation Name Type of Hospitality Received
NIL RETURN	

DFID – Richard Calvert, DG Corporate Performance Business Expenses: Apr - June 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11-19/4/10	DFID office, Lusaka, Zambia	Visit to country office to discuss upcoming corporate change programme/monitor corporate issues	£3493.63		£124.00		Visa - £83.18 Laundry Bill as a result of delayed return due to the Icelandic volcano £39.89	£3740.70
18-20/5/10	Scottish HQ, Abercrombie House, East Kilbride	Meetings with divisional teams	£73.55	£122.00	£21.50	£136.58		£353.63
	Scottish HQ,	Meeting with divisional	£104.13		£94.00	£114.58		£312.71

13-14/6/10	Abercrombie House, East Kilbride	teams						
22/6/10	Stormont, Belfast, NI	Visit to the NI Assembly to meet with APG International Development (discuss joint working)	£199.39	£32.00	£18.00	£9.75	Bus - £7.00	£266.14

HOSPITALITY RECEIVED

RICHARD CALVERT

DFID – Management Board Office		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

CABINET OFFICE – Martin Dinham – Director General, International, Business Expenses: April 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
								NIL RETURN

HOSPITALITY RECEIVED

Martin Dinham

DFID – Management Board Office		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

DFID –Minouche Shafik, Permanent Secretary

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
19/4/10 – 20/4/10	Paris	DAC Peer Review		£309		£147.80		£456.80
23/4/10 – 26/4/10	Washington	Spring WB Meetings	£3754.97		£109.90	£544.94		£4409.81
9/6/2010 – 11/6/2010	St Michaels, Maryland	Tidewater 2010	£1514.43		Provided by USaid	Provided by USaid		£1514.43

HOSPITALITY RECEIVED

DFID – Management Board Office	Minouche Shafik	
Date	Organisation Name	Type of Hospitality Received
NIL RETURN		

**DFID – Doreen Langston Non- Executive Director
Business Expenses: April–June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
07- 08/04/10	Heathrow-Glasgow Horsley-Heathrow Glasgow-East Kilbride East Kilbride –DFID AH Heathrow-Horsley	Audit Committee	136.73		45:00 30:00 6:00 50.00		136.73 45:00 30:00 6:00 50.00	
14/04/10	Horsley /Victoria return	Capability Review		15.90			15.90	
15/04/10	Horsley /Victoria return	Capability Review		15.90			15.90	
16/04/10	Horsley /Victoria return	Capability Review		12.70			12.70	
20/04/10	Horsley /Victoria return	Capital Portfolio Board		12.70			12.70	
19/04/10	Horsley-Waterloo Waterloo - Westminster	Audit Committee		12.70 3.60			12.70 3.60	
22/04/10	Horsley/Victoria	Leadership Group Meeting		15.90			15.90	
26/04/10	Horsley /Victoria return	Annual Departmental Performance Frameworks		12.70			12.70	
27/04/10	Horsley /Victoria return	Annual Departmental Performance Frameworks		15.90			15.90	
28/04/10	Horsley /Victoria return	Annual Departmental Performance Frameworks		15.90			15.90	
29/04/10	Horsley /Victoria return Waterloo/Charing Cross	Capability Review		15.90 3.60			12.70 3.60	
30/04/10	Horsley /Victoria return	Management Board		15.90			15.90	
05/05/10	Horsley /Victoria return	Audit Committee		12.70			12.70	
06/05/10	Horsley /Victoria return	Audit Committee		15.90			15.90	
09/06/10	Horsley /Victoria return	Investment Committee		12.70			12.70	

10/06/10	Horsley /Victoria return Waterloo/Euston	Non Executive Director Workshop		12.70 3.60				12.70 3.60
15/06/10	Horsley /Victoria return	Investment Committee		15.90				15.90
25/06/10	Horsley /Victoria return	Capital Portfolio Board		12.70				12.70
29/06/10	Horsley /Victoria return	Audit Committee		12.70				12.70
Total								£532.70

HOSPITALITY RECEIVED

Doreen Langston

DFID – Management Board Office		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

**DFID – David MacLeod Non - Executive Director
Business Expenses: April– June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
Nil Return								

HOSPITALITY RECEIVED

David Macleod

**DFID – Management Board
Office**

Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	