

**DFID Mark Lowcock  
Business Expenses : January – March 2012**

| DATES                   | DESTINATION                                       | PURPOSE  | TRAVEL    |         |            |                       | OTHER ( Including hospitality given)          | Total Cost |
|-------------------------|---|--|-----------|---------|------------|-----------------------|---|------------|
|                         |   |  | Air       | Rail    | Taxi / Car | Accommodation / Meals |   |            |
| 15/01/2012 – 16/01/2012 | Libya   | Discussions with the transitional Government, civil society and HMG staff                  | £2,500.00 |         | £15.50     |                       |   | £2,515.50  |
| 21/01/2012              | Oxford University, Oxford                         | Speaker at the International Careers Day   |           |         | £30.50     |                       |   | £30.50     |
| 30/01/2012 – 03/02/2012 | Nigeria   | Discussions with Government, Private Sector, Donors and HMG (including DFID) local offices | £1139.93  |         | £76.70     | £270                  | £159.94 - Visa                                | £1646.57   |
| 13/02/2012 – 17/02/2012 | Malawi, Mozambique and Zimbabwe                   | Discussions with Government, Private Sector, Donors and HMG (including DFID) local offices | £5249.19  |         | £42.00     | £90                   | £168.20 – Visas                               | £5549.39   |
| 01/03/2012 – 02/03/2012 | Geneva, Switzerland                               | Discussions with UN and other agencies.  | £719.00   |         | 75.00      | £6.46                 |   | £800.46    |
| 04/03/2012 – 07/03/2012 | Washington and New York, United States of America | Discussions with US Government, World Bank, IMF and UN                                     | £2226.93  | £19.00  | £38.12     |                       | £3.00 – currency commission                   | £2287.05   |
| 19/03/2012 – 23/03/2012 | Beijing and Shanghai, China                       | Discussions with Government, Private Sector, Donors and HMG (including DFID) local offices | £4858.15  | £19.00  | £40.00     | £129.96               | £110.10 - Visa<br>£3.00 – currency commission | £5160.21   |
| 30/03/2012              | East Kilbride, Scotland                           | Meetings with staff at Abercrombie House   | £101.80   | £124.40 | £57.50     |                       |   | £283.70    |

**HOSPITALITY**

| DATES      | ORGANISATION | HOSPITALITY RECEIVED |
|------------|--------------|----------------------|
| 27/02/2012 | John Vereker | Lunch                |
|            |              |                      |

**DFID – Michael Anderson, DG Policy and Global Programmes  
Business Expenses: January to March 2012**

| DATES             | DESTINATION  | PURPOSE   | TRAVEL   |         |            |                       | OTHER (Including Hospitality Given) | Total Cost<br>£ |
|-------------------|--------------|---|----------|---------|------------|-----------------------|-------------------------------------|-----------------|
|                   |              |   | Air      | Rail    | Taxi / Car | Accommodation / Meals |                                     |                 |
| 23-24/2/12        | Glasgow      | For meetings with staff in Abercrombie House              | £221.64  | £390.49 |            |                       |                                     | £612.13         |
| 28/2/12 to 1/3/12 | Washington   | G8 Food Security meetings                                 | £1576.09 | £19.00  | £132.72    | £289.08               |                                     | £2016.89        |
| 20-23/3/12        | Johannesburg | To better understand cross-HMG objectives in South Africa | £1762.79 |         |            |                       | £93.20 (visa for Mozambique)        | £1855.99        |
| 12/1/12           |              | US delegation G20 development working group dinner        |          |         |            |                       | £174.50 (for meals provided)        | £174.50         |
|                   |              |   |          |         |            |                       |                                     |                 |

**HOSPITALITY RECORD January to March 2012**

| Michael Anderson | DG Policy and Global Programmes |                              |
|------------------|---------------------------------|------------------------------|
| Date             | Organisation Name               | Type of Hospitality Received |
|                  | NIL RETURN                      |                              |



|                       |         |  |          |        |              |                 |                |           |
|-----------------------|---------|--|----------|--------|--------------|-----------------|----------------|-----------|
| 19/03/12-<br>23/03/12 | Nigeria | To visit our offices in<br>Abuja and Lagos | £3086.89 | £19.00 | £40.80 (car) | £207.14 (hotel) | £182.41 (visa) | £3,536.24 |
|-----------------------|---------|--|----------|--------|--------------|-----------------|----------------|-----------|

## HOSPITALITY RECORD January – March 2012

| Joy Hutcheon, Acting DG Country Programmes |                   |                              |
|--|-------------------|------------------------------|
| Date                                       | Organisation Name | Type of Hospitality Received |
|  | NIL RETURN        |                              |

**DFID – Mark Bowman, DG, Humanitarian, Security and Conflict  
Business Expenses: January – March 2012**

| DATES             | DESTINATION           | PURPOSE   | TRAVEL   |         |            |                       | OTHER (Including Hospitality Given) | Total Cost £ |
|-------------------|-----------------------|---|----------|---------|------------|-----------------------|-------------------------------------|--------------|
|                   |                       |   | Air      | Rail    | Taxi / Car | Accommodation / Meals |                                     |              |
| 06/01/12          | Esher, Surrey         | Travel to Management Board Away Day                               |          | £16.00  |            |                       |                                     | £16.00       |
| 13/01/12-20/01/12 | Afghanistan /Pakistan | Afghanistan and Pakistan for introductory visit with DFID offices | £2219.98 |         |            | £144.26               |                                     | £2364.24     |
| 31/01/12-03/02/12 | Jerusalem, Israel     | Introductory visit to DFID OPT's office                           | £486.69  | £19.00  | £27.81     | £350.84               |                                     | £884.34      |
| 03/03/12          | Pakistan              | Travel with SoS to view education projects                        | £1280.43 | £19.00  |            |                       |                                     | £1299.33     |
| 14/05/12-15/03/12 | Portsmouth            | Annual FCO meeting  |          | £36.00  |            |                       |                                     | £36.00       |
| 21/03/12-22/03/12 | East Kilbride         | Introductory visit to DFID office                                 | £123.86  | £196.80 | £21.50     |                       |                                     | £342.16      |
| 18/04/12-19/04/12 | Brussels              | Attend NATO meeting   |          | £224.00 | £35.18     | £218.97               |                                     | £478.15      |

**HOSPITALITY RECORD January – March 2012**

| Mark Bowman, DG Humanitarian, Security and Conflict |                   |                              |
|---|-------------------|------------------------------|
| Date  | Organisation Name | Type of Hospitality Received |
|   | NIL RETURN        |                              |
|   |                   |                              |
|   |                   |                              |

**DFID – Richard Calvert, DG Finance & Corporate Performance**  
**Business Expenses: January - March 2012**

| DATES        | DESTINATION             | PURPOSE                             | TRAVEL  |         |            |                       | OTHER (Including Hospitality Given) | Total Cost<br>£ |
|--------------|-------------------------|-------------------------------------|---------|---------|------------|-----------------------|-------------------------------------|-----------------|
|              |                         |                                     | Air     | Rail    | Taxi / Car | Accommodation / Meals |                                     |                 |
| 6/1/12       | Esher                   | Meeting of DFID Mgmt Board          |         | £12.20  |            |                       |                                     | £12.20          |
| 24-25/1/12   | East Kilbride, Scotland | Visit to DFID Scottish HQ           | £102.09 | £0.00   | £106.48    | £193.76               |                                     | £402.33         |
| 13-14/2/12   | Paris                   | Meeting of Post-Busan Interim Group |         | £295.34 |            | £222.27               |                                     | £517.61         |
| 15/2/12      | Edinburgh               | Graduate recruitment event          | £213.93 | £3.10   | £75.50     | £9.94                 |                                     | £302.47         |
| 8/3/12       | Cheltenham              | Visit to GCHQ                       |         | £146.00 | £7         |                       |                                     | £153.00         |
| 12 – 13/3/12 | East Kilbride           | Visit to DFID Scottish HQ           | £62.10  | 177.80  | £63.10     | £121.56               |                                     | £424.56         |
|              |                         |                                     |         |         |            |                       |                                     |                 |
|              |                         |                                     |         |         |            |                       |                                     |                 |

**HOSPITALITY RECORD January – March 2012**

**Richard Calvert, DG Finance & Corporate Performance**

| Date | Organisation Name | Type of Hospitality Received |
|------|-------------------|------------------------------|
|      | NIL RETURN        |                              |

DFID  
 Vivienne Cox  
 Business Expenses : January 2012 – March 2012

| DATES                   | DESTINATION | PURPOSE  | TRAVEL    |      |            |                       | OTHER ( Including hospitality given) | Total Cost       |
|-------------------------|-------------|--|-----------|------|------------|-----------------------|--------------------------------------|------------------|
|                         |             |  | Air       | Rail | Taxi / Car | Accommodation / Meals |                                      |                  |
| 30/01/2012 – 03/02/2012 | Nigeria     | discussions with Government, Private Sector, Donors and HMG (including DFID) local offices | £1,140.63 |      |            | Hotel - £270          | £93.39 - VISA                        | <b>£1,504.02</b> |
|                         |             |  |           |      |            |                       |                                      |                  |

HOSPITALITY

| DATES | ORGANISATION | HOSPITALITY RECEIVED |
|-------|--------------|----------------------|
|       | NIL RETURN   |                      |

DFID                      Doreen Langston      Non-Executive Director  
 Business Expenses : January 2012 – March 2012

| DATES      | DESTINATION     | PURPOSE                                 | TRAVEL  |      |            |                       | OTHER ( Including hospitality given) | Total Cost |
|------------|-----------------|---|---------|------|------------|-----------------------|--------------------------------------|------------|
|            |                 |   | Air     | Rail | Taxi / Car | Accommodation / Meals |                                      |            |
| 23/01/2012 | Dublin, Ireland | Meeting with Irish Aid to discuss audit | £145.98 |      | £142.82    |                       | £288.80                              |            |
|            |                 |   |         |      |            |                       |                                      |            |
|            |                 |   |         |      |            |                       |                                      |            |
|            |                 |   |         |      |            |                       |                                      |            |
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**HOSPITALITY**

| DATES | ORGANISATION | HOSPITALITY RECEIVED |
|-------|--------------|----------------------|
|       | NIL RETURN   |                      |
|       |              |                      |