

**Sir Nicholas Macpherson –Permanent Secretary HM Treasury
Business Expenses – January–March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20.01.11	Buckinghamshire	Official meetings			£22.43			£22.43
26.01.11 – 29.01.11	Copenhagen	Official meetings	£105.70	£10.48	£17.31	£153.09	£1.50	£286.58
03.02.11	London	Official meeting					£7.43	£7.43
13.02.11 – 19.02.11	Hong Kong and New Zealand	Official meetings	£7,118.37	£10.72	£2.02	£125.82	£1.50	£7,258.43
04.03.11 – 05.03.11	Oxford	Official meetings		£14.20				£14.20

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
25.01.11	Queen Mary, University of London	Dinner
31.01.11	Tate & Lyle PLC	Lunch
07.02.11	PricewaterhouseCoopers	Lunch
09.02.11	Lloyds Banking Group PLC	Breakfast
11.02.11	Daily Telegraph	Lunch
22.02.11	The Centre for Economic Performance (CEP)	Lunch
01.03.11	The British Museum	Viewing (and spouse)
04.03.11 – 05.03.11	Nuffield College	Dinner and accommodation
10.03.11	Financial Times	Lunch
10.03.11	Odgers Berndtson	Dinner
15.03.11	V&A	Viewing (and spouse)

**Tom Scholar – Second Permanent Secretary HM Treasury
Business Expenses – January–March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17.03.11 – 19.03.11	Washington	Official meeting	£2,895.47					£2,895.47

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
09.02.11	Lloyds Banking Group	Breakfast
15.02.11	London School of Economics	Dinner
15.03.11	Lloyds Banking Group	Reception
24.03.11	Financial Services Authority	Reception
28.03.11	Spencer Stuart	Dinner

**Michael Ellam – Managing Director International and Finance HM Treasury
Business Expenses – January–March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05.01.11- 06.01.11	Brussels	Official meeting		£396.00				£396.00
10.01.11- 13.01.11	Brussels	Official meeting		£326.00	£62.97	£294.78		£683.75
16.01.11	Paris	Official meeting	£187.53	£7.40	£153.98	£17.32		£366.23
17.01.11	Brussels	Official meeting		£378.00				£378.00
02.02.11- 04.02.11	Brussels	Official meeting		£249.00	£15.38	£339.77		£604.15
14.02.11- 15.02.11	Paris	Official meeting		£327.00				£327.00
16.02.11- 19.02.11	Paris	Official meeting		£264.00	£106.72	£190.34		£561.06
27.02.11- 01.03.11	China	Official meeting	£3,807.67	£18.00	£50.85			£3,876.52
03.03.11- 04.03.11	Brussels	Official meeting		£219.00		£162.53		£381.53
14.03.11	Brussels	Official meeting		£249.00				£249.00
21.03.11	Brussels	Official meeting		£84.50	£61.68			£146.18

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
23.02.11	City of London Corporation	Lunch

**Andrew Hudson – Managing Director of Public Services and Growth
Business Expenses – January-March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
28.01.11	Norwich	Official meeting		£41.00				£41.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
03.02.11	Zurich Insurance	Dinner
23.03.11	Association of Chief Executives	Dinner

**Julian Kelly – Group Director Finance and Commercial
Business Expenses – January–March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.01.11	Norwich	Official meeting		£39.00	£9.50			£48.50
17.02.11	Norwich	Official meeting		£39.00	£7.50			£46.50
16.03.11	Norwich	Official meeting		£43.00	£6.00			£49.00

Hospitality Received

Julian did not receive any hospitality during this period.

**Emma Lindsell – Corporate Services Director
Business Expenses – January–March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.01.11	Norwich	Official meeting		£43.00	£9.50			£52.50
17.02.11	Norwich	Official meeting		£43.00	£7.50			£50.50
16.03.11	Norwich	Official meeting		£43.00	£6.00			£49.00

Hospitality Received

Emma did not receive any hospitality during this period.

**Dave Ramsden – Managing Director of Macroeconomic and Fiscal Policy
Business Expenses – January-March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
12.01.11	London	Official meeting		£3.80				£3.80
16.01.11 - 17.01.11	Berlin	Official meeting	£241.93	£8.00	£25.77	£29.47		£305.17
26.01.11	London	Official meeting		£2.60				£2.60
27.01.11	London	Official meeting		£3.60				£3.60
07.02.11 - 09.02.11	Paris	Official meeting		£294.75	£25.93	£374.46	£6.12	£701.26
16.03.11	London	Official meeting			£5.00			£5.00
18.03.11	London	Official meeting					£8.17	£8.17
24.03.11	London	Official meeting			£9.00			£9.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
12.01.11	Bank of England	Lunch
17.01.11	German Ministry of Finance, Berlin	Lunch
25.01.11	Queen Mary, University of London	Dinner
17.03.11	Confederation of British Industry (CBI)	Lunch
24.03.11	Credit-Suisse	Dinner

**Jonathan Taylor – Managing Director Financial Services and Stability
Business Expenses – January–March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09.02.11	Brussels	Official meetings		£69.00		£152.22	£221.22	
21.02.11	Zurich	Official meetings	£203.80	£69.20	£30.00		£303.00	

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
18.01.11	British Venture Capital Association	Lunch
27.01.11	Association of Private Client Investment Managers and Stockbrokers (APCIMS)	Lunch
31.01.11	Association of Private Client Investment Managers and Stockbrokers (APCIMS)	Drinks
01.02.11	Futures and Options Association	Dinner
10.02.11	Close Brothers	Lunch
15.02.11	International Swaps and Derivatives Association	Lunch
15.02.11	The Quoted Companies Association	Dinner
07.03.11	BVCA	Reception
09.03.11	Nomura	Lunch
18.03.11	National Bank of Kuwait	Lunch
21.03.11	City of London	Lunch

**Edward Troup – Managing Director Budget Tax and Welfare
Business Expenses – January-March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10.02.11	Stafford	Official meeting		£90.90	£12.00			£102.90

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
11.01.11	The Chartered Institute of Taxation	Lunch
24.01.11	Law Society Tax Law Committee	Dinner