

**Sir Nicholas Macpherson - Permanent Secretary HM Treasury**  
**Business Expenses – April – June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.03.10	London	Official meetings				£35.00	£140.00	£175.00
27- 28.04.10	Sunningdale	Official meetings		£12.40				£12.40

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
12.04.10	Lloyds	Lunch
26.04.10	PricewaterhouseCoopers	Lunch
30.04.10	The Goldsmiths' Company	Lunch and speaking engagement
19.05.10	Confederation of British Industry	Dinner
24.05.10	Australian Chief Executive Officer Forum, organised by RBS (Australia)	Lunch and speaking engagement
03.06.10	Chartered Institute of Public Finance and Accountancy	Reception
16.06.10	Mansion House	Dinner
25.06.10	Nuffield College	Dinner
29.06.10	UK Statistics Authority	Lunch
29.06.10	British Bankers' Association	Reception
29.06.10	Financial Times	Reception

**Tom Scholar – Second Permanent Secretary HM Treasury  
Business Expenses – April - June 2010**

No expenses were incurred during this period.

**Hospitality Received**

<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
14.04.10	Credit Suisse	Lunch
06.05.10	Pricewaterhouse Coopers	Breakfast
25.05.10	Deutsche Bank	Lunch
02.06.10	City of London Corporation	Breakfast
29.06.10	Bank of New York Mellon	Lunch
29.06.10	British Bankers' Association	Reception

**Michael Ellam – Managing Director International and Finance HM Treasury**  
**Business Expenses – April - June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01-03.12.09	Brussels	Official meetings			£6.15	£322.28	£20.00	£348.43
21.01.10	Sweden	Official meetings			£95.00	£152.70	£10.00	£257.70
23-29.01.10	China	Official meetings				£396.00	£60.00	£456.00
02.02.10	Brussels	Official meetings				£206.60	£10.00	£216.60
15.02.10	Brussels	Official meetings				£160.05	£10.00	£170.05
25-28.02.10	Korea	Official meetings				£406.59	£40.00	£446.59
04-05.03.10	Brussels	Official meetings			£22.01	£166.64	£10.00	£198.65
15.03.10	Brussels	Official meetings				£165.35	£10.00	£175.35
17-19.03.10	Washington	Official meetings				£367.85	£30.00	£397.85
08.04.10	Brussels	Official meetings	£378.00		£52.00			£430.00
15.04.10	*Paris	Official meetings		£182.00				£182.00

16.04.10	*Madrid	Official meetings	£343.70					£343.70
21-25.04.10	Washington	Official meetings	£4,586.55		£221.02	£1,022.93	£50.00	£5,880.50
28.04.10	Brussels	Official meetings	£378.00		£26.00			£404.00
09.05.10	Brussels	Official meetings	£378.00		£26.00			£404.00
17.05.10	Brussels	Official meetings	£229.00			£157.59	£10.00	£396.59
18-20.05.10	Berlin	Official meetings	£692.10		£110.71	£272.61	£20.00	£1,095.42
26.05.10	Malta	Official meetings	£319.29		£87.73	£267.35	£20.00	£694.37
01.06.10	Brussels	Official meetings	£378.00		£36.00			£414.00
02-06.06.10	China/Korea	Official meetings	£6,664.57		£69.10	£582.48	£40.00	£7,356.15
07-08.06.10	Luxemburg	Official meetings	£632.80			£143.78	£10.00	£786.58
23-27.06.10	Toronto	Official meetings	£2,121.57		£66.15			£2,187.72

### Hospitality Received

Date	Organisation Name	Type of Hospitality Received
20.05.10	Embassy of Japan	Lunch
16.06.10	Mansion House	Dinner

\* Additional travel due to the disruption caused by the Iceland volcanic ash cloud.

**Andrew Hudson – Managing Director of Public Services and Growth  
Business Expenses – April – June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09.04.10	Newcastle	Official meeting	£233.23		£68.55			£301.88

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
09.04.10	Big Lottery Fund	Lunch

**Emma Lindsell – Corporate Services Director  
Business Expenses – April - June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.05.10	Norwich	Official meeting		£41.35	£32.00			£73.35
10.06.10	Norwich	Official meeting		£54.00				£54.00

**Hospitality Received**

Emma did not receive any hospitality during this period.

**Sir Callum McCarthy – Treasury Non Executive Director  
Business Expenses – April – June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.04.10	London	Official meeting			£12.00			£12.00

**Hospitality Received**

Callum did not receive any hospitality during this period.

**Dave Ramsden – Managing Director of Macroeconomics and Fiscal Policy**  
**Business Expenses – April - June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
26.04.10	London	Official meeting			£29.00			£29.00
27.04.10	London	Work to home			£18.90			£18.90
29.04.10	London	Work to home			£26.00			£26.00

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
27.04.10	Bank of England	Breakfast
25.05.10	Confederation of British Industry	Lunch
16.06.10	Mansion House	Dinner
28.06.10	Commission – Brussels	Dinner and accommodation



**Ray Shostak – Head of Prime Ministers Delivery Unit  
Business Expenses – April – June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.04.10	London	Official meeting			£3.50		£3.50	
30.04.10	Heathrow	Official meeting			£60.53		£60.53	
20.05.10	London	Official meeting			£11.00		£11.00	
26.05.10	London	Official meeting			£19.00		£19.00	
27.05.10	London	Official meeting			£15.00		£15.00	

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
03.05.10 – 06.05.10	World Bank	Flights and accommodation

**Jonathan Taylor – Managing Director Financial Services and Stability  
Business Expenses – April – June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
25.02.10	London	Official meeting			£12.00		£12.00	

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
06.04.10	Financial Services Authority	Lunch
14.04.10	Credit Suisse	Lunch
19.04.10	The Futures and Options Association	Lunch
20.04.10	Nomura	Lunch
23.04.10	New York Stock Exchange Euronext/Liffe	Lunch
27.04.10	Fidelity Investments International	Lunch
28.04.10	The People's Bank of China	Lunch
29.04.10	Bank of England	Lunch
05.05.10	Deutsche Bank	Lunch
11.05.10	Investment Management Association	Lunch
24.05.10	Securities Industries and Financial Markets Association	Breakfast
27.05.10	Finance and Leasing Association	Lunch
09.06.10	Mansion House	Dinner

11.06.10	National Air Traffic Services	Lunch
16.06.10	Mansion House	Dinner
22.06.10	Association of Foreign Banks	Lunch
23.06.10	Deutsche Bank	Lunch
28.06.10	Association for Financial Markets in Europe	Dinner
29.06.10	US Financial Services Roundtable	Lunch
29.06.10	British Bankers' Association	Reception

**Edward Troup – Managing Director Budget Tax and Welfare  
Business Expenses – April - June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.03.10	London	Official meeting				£25.00	£25.00	

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
11.05.10	The Institute of Directors	Reception

**Louise Tulett – Director of Finance and Procurement  
Business Expenses – April – June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21.04.10	Norwich	Official meetings		£49.00	£12.00			£61.00
10.06.10	Norwich	Official meetings		£40.00	£12.00			£52.00
22.06.10	Norwich	Official meetings		£41.00				£41.00

**Hospitality Received**

Louise did not receive any hospitality during this period.