

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Air Chief Marshal Sir Stephen Dalton
POST: Chief of the Air Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
15 January	Operational Visit	Command and Control Function visit	£1,511.10					£70.00			£1,581.10
27 January		Working Breakfast Meeting							£19.01		£19.01
27 January		Working Lunch Meeting							£62.08		£62.08
29 January	Singapore	Attendance as Guest of International Air show						£117.69			£117.69
4 February	Geneva	Combined Winter Sports Association Meeting	£206.94								£206.94
9 February	Birmingham	Speaking engagement at Birmingham University	£1,065.14								£1,065.14

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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
17 February	Shrivenham	Higher Command Staff Course Meeting	£355.04								£355.04
25 February	Cosford	Command and Control Function Visit	£1,268.02								£1,268.02
26 February	Shrivenham	Intermediate Command Staff Course Visit	£710.10								£710.10
1 – 2 March	Warton	Visit BAE Systems	£2,846.44								£2,846.44
10 March	RAF Cranwell	Conference Attendance	£113.86								£113.86
11 March	Staffordshire	Dedication of Basra Memorial Wall	£786.16								£786.16
12 March	Scampton	Command and Control Function Visit	£759.24								£759.24
14 – 17 March		Visit by Indian Air Force Officials							£12,698.75		£12,698.75

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2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
25 March	Chile	FIDAE 2010 (International Air Space Defence Fair)	£7,569.40					£50.00			£7,619.40
Quarterly cost of provision of official car		Use of Official Secure Car								£15,878.21	£15.878.21

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: General Sir Nick Houghton POST: Vice Chief of the Defence Staff
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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
29 – 30 March	Belfast	Command and Control Function Visit	£99.79								£99.79
Quarterly cost of provision of official car		Use of Official Secure Car								£13,647.25	£13,647.25

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: General Sir John McColl
POST: Deputy Supreme Allied Commander Europe

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
27 – 28 January	London	Command and Control Function visit		£92.00				£80.00			£172.00
4 – 5 February	London	Meeting with MOD Officials		£103.00				£115.00			£218.00
8 February	London	Attendance at Public Inquiry		£126.00				£12.00			£138.00
10 – 15 January	NATO Taskings	NATO Duty						£150.00			£150.00
18 – 19 January	Sweden	NATO Duty						£10.00			£10.00
17 – 19 February	Operational Tasking	NATO Duty						£145.00			£145.00
24 – 25 February	Spain	NATO Duty						£45.00			£45.00
26 – 28 February	North Yorkshire	Command and Control Function Visit		£280.00				£115.00			£395.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
3 – 4 March	Naples	NATO Duty						£10.00			£10.00
January – March	Use of Official Car									£24,544.00	£24,544.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: General Sir Kevin O'Donoghue
POST: Chief of Defence Material

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
6 January	London	Duties in London office						£126.30			£126.30
13 January	London	Duties in London office						£168.40			£168.40
19 January	London	Meeting with MOD Officials	£760.81								£760.81
21 January	RAF Wyton	Meeting with MOD Officials	£659.37								£659.37
27 January	London	Duties in London office						£105.75			£105.75
28 January	Yeovil	Meeting with Commercial Partners	£1,065.14								£1,065.14
1- 2 February	Paris	Meeting with Government Officials		£396.00				£20.00			£416.00
15 February	London	Duties in London office						£117.55			£117.55

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2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
18 - 19 February	Paris	Meeting with Government Officials		£396.00				£62.86			£458.86
1 – 4 March	USA	Meeting with US and UK Government Officials	£3,968.00					£160.41			£4,188.41
10 March	London	Duties in London office						£102.96			£102.96
17 March	London	Duties in London office						£185.00			£185.00
22 March	London	Duties in London office						£152.55			£152.55
Quarterly cost of provision of official car		Use of Official Car								£14,299.77	£14,299.77

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: General Sir David Richards
POST: Chief of the General Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
22 – 25 January	Munich	Command and Control Function Visit	£134.50								£134.50
31 January – 4 February	Singapore/ Brunei/ Hong Kong/ Kathmandu	Foreign Armed Forces Visit/ Command and Control Function Visit	£6,427.50						£352.62		£6,780.13
11 February	London	Dinner Reception							£272.95		£272.95
12 February	Westdown/ Old Sarum/ Wilton	Command and Control Function Visit	£1,217.30								£1,217.30
15 February	Wattisham	Command and Control Function Visit	£659.37								£659.37
20 – 23 February	Muscat/ Doha/ Islamabad	Meeting with Pakistani Officials	£18,162.05								£18,162.05

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2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
25 February	Shrivenham	Guest Speaker Engagement	£405.77								£405.77
1 March	Shrivenham	Command and Control Function Visit	£608.65								£608.65
2 March	London	Dinner Engagement							£290.93		£290.93
7 – 10 March	Lille/ Brussels	Meeting with French Defence Officials		£431.00							£431.00
18 March	London	Dinner Engagement							£328.44		£328.44
21 – 24 March	USA	Meeting with US Defence Officials	£3,447.20								£3,447.20
26 March	Warminster	Command and Control Function Visit	£1,268.02								£1,268.02
January – March		Use of Official Car								£14,148.05	£14,148.05

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Admiral Sir Trevor Soar POST: Commander in Chief Fleet

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
16 – 20 January	Chile, Barisilia, Rio	Meeting with Chilean, Brazilian Officials	£3,755.30					£102.00	£181.05		£4,038.35
1 February	Marchwood	Command and Control function Visit	£659.37								£659.37
1 February	Brussels	Meeting with NATO Officials	£2,581.91								£2,581.91
12 February	Lympstone	Meeting with MOD Officials	£811.53								£811.53
17 February	Admiralty House	Royal Navy Awareness Seminar						£511.01			£511.01
18 February	Admiralty House	Royal Navy Awareness Seminar						£25.20			£25.20
23 February	Cheltenham	Meeting with Government Officials	£1,217.31								£1,217.31

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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
25 February	Northwood	Meeting with NATO Officials	£659.36								£659.36
25 February	Poole	Command and Control Function Visit	£1,014.42								£1,014.42
2 March	Ramstein	Command and Control function Visit	£4,615.00								£4,615.00
8 March	Faslane	Command and Control function Visit	£3,131.09								£3,131.09
9 March	Mountbatten House	Visit by French Navy Officials							£369.49		£369.49
11 March	Admiralty House	Visit by US Navy Officials							£209.99		£209.99
14 March	Operational Tasking	Command and Control Function Visit	£2,973.33								£2,973.00
19 March	Marseille	Meeting with French Navy Officials	£2,378.50						£10.00		£2,388.50
24 March	Glasgow	Command and Control Function Visit	£554.60								£554.60

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January – March		Use of Official Car								£13,059.53	£13,059.53

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Admiral Sir Mark Stanhope POST: First Sea Lord and Chief of Naval Staff
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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
30 January – 6 February	Pakistan	Meeting with Pakistani Officials	£2,453.00					£70.00	£385.00		£2,908.00
4 March	Yeovilton	Command and control Function Visit	£743.83								£743.83
5 March	Newcastle	Guest of Honour – Anniversary Event		£244.00							£244.00
11 March	Staffordshire	Dedication of Basra Memorial Wall	£201.00								£201.00
11 March	Dartmouth	Command and Control function Visit	£1,268.02								£1,268.02
19 – 21 March	Toulon	Meeting with European Partners	£2,907.00					£20.00			£2,927.00

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23 March	London	Return to Duty – Hosting of Official Function		£102.00					£187.00		£289.00
28 March	Qatar	International Maritime Defence Show	£1,587.00					£29.00	£182.00		£1,798.00
January – March		Use of Official Secure Car								£16,019.00	£16,019.00

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Air Chief Marshal Sir Jock Stirrup
POST: Chief of the Defence Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
18 January		Lunch Meeting with European Military Committee Chairman							£30.75		£30.75
20 January	Abbey Wood	Command and Control Function Visit		£113.00							£113.00
25 February	Operational Visit	Command and Control Function Visit	£4,280.00								£4,280.00
11 March	Staffordshire	Dedication of Basra Memorial Wall	£243.00								£243.00
18 March	Shrivenham	Higher Command Staff Course Address	£271.00								£271.00
January - March		Use of Official Secure Car								£24,712.89	£24,712.89

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: General Sir Peter Wall
POST: Commander in Chief Land Command

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
5- 6 January	London	Attendance at Public Inquiry		£40.00				£127.00			£167.00
6 January	Warminster	Meting with MOD Officials		£34.00							£34.00
14 January	London	Meeting with MOD Officials		£36.00							£36.00
18 – 19 January	France	Meeting with French Defence Officials	£3,642.00						£27.00		£3,669.00
20 – 22 January	London	Meeting with Government and MOD Officials	£761.00	£31.00				£250.00			£1,042.00
25 – 26 January	London	Meeting with MOD Officials		£39.00				£125.00			£164.00

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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
26 – 29 January	France	Command and Control Function Visit				£3.00		£297.00	£20.00		£320.00
2 – 3 February	Colchester	Command and Control Function Visit	£1,369.00	£17.00		£9.00		£132.00			£1,527.00
4 February	Chatham	Command and Control Function Visit		£25.00							£25.00
7 February	Oxford	Guest Speaker Engagement		£25.00							£25.00
9 – 11 February	London	Meeting with Government and MOD Officials		£41.00				£237.00			£278.00
12 – 13 February	London	Meeting with MOD Officials		£35.00		£9.00		£112.00			£156.00
15 – 16 February	London	Meeting with MOD Officials						£223.00			£223.00
19 February	Salisbury	Meeting with US Defence Officials						£23.00			£23.00

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22 – 23 February	London	Meeting with MOD Officials						£112.00			£112.00
22 – 23 February	London	Meeting with MOD Officials						£112.00			£112.00
27 February	Cambridge	Guest Speaker Engagement		£48.00		£7.00		£47.00			£102.00
2 March	London	Meeting with MOD Officials		£41.00							£41.00
4 – 5 March	Sandhurst	Meeting with MOD Officials						£26.00			£26.00
7 – 9 March	London	Meeting with Norwegian Defence Officials		£35.00				£225.00			£260.00
9 March	Shrewsbury/ Preston	Command and Control Function visit	£2,029.00								£2,029.00
14 – 18 March	Operational visit	Command and Control Function Visit	£1,888.00								£1,888.00

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2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
18 – 19 March	London	Command and Control Function Visit		£33.00				£122.00			£155.00
22 – 25 March	Cyprus	Command and Control Function Visit	£661.00	£22.00				£157.00			£840.00
29 March	London	Meeting with MOD Officials		£70.00							£70.00
30 March	Bovington/ Weymouth	Command and Control Function Visit/ Meeting with Industry Officials	£1,522.00								£1,522.00
January – March	Use of Official Car									£27,200.00	£27,200.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Lieutenant General R A Applegate
POST: Defence Career Partnering

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
4 – 5 January	London	Meeting with DCP Officials		£137.00				210.00			£347.00
11-15 January	Manchester, Rugby, London	Meeting with DCP Officials		£115.00		£18.00		£227.00			£360.00
18-22 January	London	Meeting with DCP Officials		£43.00		£14.00		£489.00			£546.00
25-28 January	London	Meeting with DCP Officials		£261.00		£16.00		£318.00			£595.00
1-4 February	London	Meeting with DCP Officials		£115.00		£4.00		£408.00			£527.00
15 February	London	Meeting with DCP Officials		£87.00				£258.00			£195.00
22 – 24 February	London	Meeting with DCP Officials		£92.00		£17.00		£205.00			£314.00
25 February	Shrivenham	Meeting with DCP Officials				£113.00	£5.00				£118.00

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2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
2-3 March	London	Meeting with DCP Officials		£87.00			£258.00				£345.00
8 March	London	Meeting with DCP Officials		£84.00			£4.00				£88.00
22 March	London	Meeting with DCP Officials		£84.00							£84.00
25-26 March	Leeds	Meeting with DCP Officials		£95.00			£5.00				£100.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Lieutenant General R Baxter POST: Deputy Chief of Defence Staff Health

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
7 February	Edinburgh	Meeting with NHS in Scotland officials	£57.00								£57.00
January – March	Use of Official Car									£11,785.00	£11,785.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Lieutenant General David R Bill
POST: United Kingdom Military Representative (NATO)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
1 – 2 February	Hamburg	Meeting with NATO Officials and German Joint Armed Forces College	£328.40	£1.80				£145.45	£15.00		£490.65
11 – 12 February	London	Meeting with MOD Officials		£212.02		£6.00		£146.70	£5.00		£369.72
17 -18 February	Stuttgart	Meting with NATO Officials		£200.85				£141.81	£10.00		£352.66
21 – 26 February	USA	Meeting with NATO Officials	£990.70	£1.30				£547.81	£73.70		£1,613.51
1 – 2 March	Spain	Meeting with EU Officials						£131.32	£10.00		£141.32
5 – 7 March	Steyning	Conference attendance		£88.75		£119.21			£10.00		£217.86
16 March	Berlin	Meeting with MOD and NATO Officials	£302.68								£302.68

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2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
January – March	Use of Official Car									£13,851.21	£13,851.21

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Air Marshal Simon Bryant
POST: Air Member for Personnel

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/ Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
7 – 8 January	RAF Linton on Ouse	Command and Control Function Visit	£1,421.00								£1,421.00
26 February	Abbeywood and Blandford Camp	Meeting with MOD Officials/Unit Visit	£913.00								£913.00
2 March	Residence	Dinner with Indian Air Force Officials							£254.00		£254.00
5 March	Brunssum	Command and Control function Visit		£136.00							£136.00
10 March	RAF Cranwell	Conference Attendance	£335.00								£335.00
12 March	RAF Scampton	Command and Control Function Visit	£759.00								£759.00
19 March	RAF Waddington/ Cranwell	Command and Control Function Visit	£964.00								£964.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
31 March	RAF Marham	Command and Control Function Visit	£431.00								£431.00
January – March		Use of Official Car								£8,260.00	£8,260.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Vice Admiral Robert Cooling POST: Headquarters Supreme Allied Commander Atlantic

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
8 – 15 February	Poland, Netherlands, Germany	NATO Duties				£63.00		£378.46			£441.46
January – March		Use of Official Car								£822.27	£822.27

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Lieutenant General G R Coward
POST: Chief of Material (Land)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
11 January	Belfast	Meeting with Industry Officials	£58.00								£58.00
14 January	London	Meeting with MOD Officials						£90.00			£90.00
21 January	Paris	Meeting with MOD Officials	£84.00								£84.00
26 January	London	Meeting with MOD Officials						£149.00			£149.00
9 February	London	Meeting with MOD Officials	£405.77								£405.77
January - March		Use of Official Secure Car								£11,795.23	£11,795.23

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Lieutenant General A Graham POST: Director General Defence Academy

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
19 – 20 January	Scotland	Command and control function Visit	£93.47								£93.47
January – March		Use of Official Car								£14,041.53	£14,041.53

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Air Marshal Christopher Harper
POST: Deputy Commander Joint Force Command Brunssum

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
8 January		Book Purchase							£6.99		£6.99
12 January	Lille	Meeting with Rapid Reaction Corps Officials						£168.00			£168.00
16 January	Heerlen	Representational Hosting							£181.00		£181.00
19 January	Northwood	Meeting with MOD Officials		£90.00				£10.00			£100.00
20 January	Shrivenham	Course Attendance			158			£21.00			£66.00
26 – 29 January	India	Meeting with Indian Officials						£243.00			£243.00
3 February	London	Meeting with MOD Officials		£15.00							£15.00
4 February	Bonn	Meeting with German Air Force Officials						£136.00			£136.00

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
24 February		Representational Hosting							£376.00		£376.00
2 March	Ramstein	Joint Force Command Brunssum Commanders Conference						£33.00			£33.00
5 March		Representational Hosting							£361.00		£361.00
6 March		Representational Hosting							£55.00		£55.00
14 March	London	Connect with Flight						£27.01			£27.01
16-17 March	USA	Meeting with UK/US Officials						£262.00			£262.00
20 March	London	RAF Annual Church Service		£72.50				£130.50			£203.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Vice Admiral R J Ibbotson POST: Deputy Commander in Chief (Fleet)
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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
11 February	London	Meeting with MOD Officials		£31.50							£31.50
3 March	London	Meeting with MOD Official		£31.50							£31.50
17 March	London	Meeting with Hydrographic Office Officials		£40.70							£40.70
January – March		Use of Official Car								£9,395.22	£9,395.22

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Vice Admiral P Lambert
POST: Deputy Chief of Defence Staff Capability

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
12 January	London	Dinner Reception						£86.00			£86.00
21 January	London	Meeting with MOD Officials						£133.80			£133.80
27 January	London	Meeting with MOD Officials				£31.50					£31.50
2 February	Paris	Meeting with French Defence Officials		£310.50				£10.00			£320.50
4 February	London	Meeting with MOD Officials				£31.50					£31.50
4 February	London	Dinner Reception				£42.00		£112.00			£154.00
12 February	London	Dinner Reception						£133.81			£133.81
17 February	Bristol	Meeting with MOD Officials		£42.00			£13.00				£55.00

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
18 February	Paris	Meeting with French Officials		£334.50		£5.00		£55.45			£394.95
20 February	Liverpool	Command and Control function Visit				£577.50					£577.50
23 February	Shrivenham	Meeting with MOD Officials				£204.75					£204.75
9 March	Shrivenham	Meeting with MOD Officials				£294.00					£294.00
15 March	London	Meeting with Government Minister				£6.50					£6.50
25 March	Brussels	Meeting with European Union Officials		£274.50		£33.64		£300.00			£608.14

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Vice Admiral Timothy Laurence POST: Chief Executive Defence Estates
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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
6 – 7 January	Sutton Coldfield	Headquarters Working		£59.00							£59.00
14 January	Sutton Coldfield	Headquarters Working		£102.10							£102.10
28 January	Sutton Coldfield	Headquarters Working		£90.10							£90.10
1 February	Cambridge	Site Visit to Defence Estates Training Areas		£30.80							£30.80
5 February	Sutton Coldfield	Headquarters Working		£31.00							£31.00
10 February	Sutton Coldfield	Headquarters Working		£76.30							£76.30
15 February	Feltham	Command and Control Function Visit		£15.30							£15.30

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
19 February	Sutton Coldfield	Headquarters Working		£31.00							£31.00
22 February	Windsor	Guest Speaking Engagement		£21.00							£21.00
25 February	Sutton Coldfield	Headquarters Working		£64.30							£64.30
3 March	Sutton Coldfield	Headquarters Working		£76.30							£76.30
8 March	High Wycombe	Meeting with Royal Air Force Officials		£12.30							£12.30
10 March	Sutton Coldfield	Headquarters Working		£58.50							£58.50
10 March	Belfast	Command and Control Visit	£188.00								£188.00
11 March	Edinburgh	Command and Control Visit	£51.29								£51.29
12 March	Birmingham	Return to Headquarters	£112.70								£112.70
22 March	Aldershot	Command and Control Function Visit		£16.00							£16.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
24 – 25 March	Sutton Coldfield	Headquarters Working		£129.00				£83.00			£212.00
30 March	Sutton Coldfield	Headquarters Working		£46.50							£46.50

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Lieutenant General Richard Leakey
POST: Director General European Union Military Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
27 – 31 January	Gillingham	Representative Sport		£150.28							£150.28
26 – 28 March	London	Resettlement Training		£176.27							£176.27
January – March		Use of Official Car								£5,871.83	£5,871.83

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Air Marshal K J Leeson
POST: Chief of Materiel (Air)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
6 – 7 January	London	Meeting with MOD Officials						£373.88			£373.88
12 January	Toulouse	Meeting with A400(M) Officials	£572.20					£177.73			£704.93
13 – 14 January	London	Meeting with MOD Officials						£262.00			£262.00
18 January	RAF Wyton/London	Command and Control Function Visit						£178.84			£178.84
20 January	Heathrow	Connect with Flight						£130.80			£130.80
21 January	Germany	Meeting with A400(M) Officials	£229.00								£229.00
22 January – 11 March	Rupholding Germany/ Zurich/ Geneva/ Oslo	Command and Control Function Visits	£1,860.40					£192.03			£2,052.43

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
25 January	London	Meeting with MOD Officials						£114.88			£114.88
26 January	Germany	Meeting with A400(M) Officials	£255.00			£18.18		£199.02	£12.30		£484.50
26 / 27 January	St Moritz	Command and Control Function Visit						£489.23	£8.62		£497.85
7 February	Heathrow	Baggage Charges							£36.58		£36.58
10 -12 February	London	Meeting with MOD Officials						£362.12			£362.12
16 February	London	Meeting with MOD Officials						£165.98			£165.98
21 February	London	Meeting with MOD Officials						£123.17			£123.17
23 – 24 February	London	Meeting with MOD Officials		£10.00				£360.68			£370.68
25 February	Glasgow	Command and Control Function Visit	£247.90					£112.01			£359.91

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
1-4 March	USA	Meeting with US Officials	£3,390.50					£349.26	£16.86		£3,756.62
9 March	London	Meeting with MOD Officials						£100.56			£100.56
17 - 19 March	London	Meeting with MOD Officials						£314.11			£314.11
20 March	London	Meeting with MOD Officials						£178.84			£178.84
22-23 March	Wroughton	Conference Attendance						£9.01			£9.01
25 March	London	Meeting with MOD Officials						£178.84			£178.84
26 March	RAF Kinloss	Command and Control function Visit	£335.00								£335.00
January - March		Use of Official Secure Car								£13,815.62	£13,815.62

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Lieutenant General M F N Mans
POST: Adjutant General

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
1 January	Nepal	Command and Control Function visit	£1,684.65					£215.90			£1,900.55
21 January	Dorchester	Command and Control Function Visit	£1,115.86					£3.00			£1,118.86
26 January	London	Meeting with MOD Officials						£119.30			£119.30
2 February	Dover	Command and Control Function Visit	£963.70								£963.70
5 February	Belfast	Command and Control Function Visit	£212.56								£212.56
26 February	London	Meeting with MOD Minister	£608.65								£608.65
10 March	Southampton	Command and Control Function Visit	£862.26								£862.26
11 March	Staffordshire	Attend Basra Wall Dedication	£1,572.34								£1,572.34

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
17 March	London	Meeting with MOD Officials						£109.00			£109.00
22 March	London	Meeting With MOD Officials	£710.10								£710.10
24 March	Germany	Command and Control Function Visit	£4,915.66								£4,915.66
January – March		Use of Official Car								£17,701.69	£17,701.69

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Vice Admiral Sir Alan Massey
POST: 2nd Sea Lord

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
27 January	Abbey Wood	Meeting with MOD Officials						£106.60			£106.60
27 January	London	Meeting with MOD Officials		£62.70							£62.70
28 January	London	Meeting with MOD Officials		£62.70							£62.70
28 January	Portsmouth	Dinner Reception							£202.95		£202.95
1 February	Admiralty House	Dinner Reception for French Navy Officials							£61.56		£61.56
9 March	London	Meeting with MOD Officials		£62.70							£62.70
11 March	Portsmouth	Dinner Reception							£299.20		£299.20
January – March		Use of Official Car								£8,857.80	£8,857.80

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Vice Admiral A D H Matthews
POST: Chief of Material (Fleet)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
12 January	London	Meeting with MOD Officials						£88.39			£88.39
25 January	Edinburgh	Command and Control Function Visit	£77.29								£77.29
25 January	London	Meeting with MOD Officials	£134.00								£134.00
29 January	Crawsand	Meeting with MOD Officials					£42.12				£42.12
1 February	Devonport	Command and Control Function Visit					£43.68				£43.68
10 February	London	Meeting with MOD Officials						£109.00			£109.00
6 – 8 March	Devonport	Meeting with MOD Officials					£84.87				£84.87

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
10 – 12 March	Naval Base Clyde	Command and Control Function	£169.99								£169.99
24 March	London	Defence Exhibition						£109.00			£109.00
January to March		Use of Official Car								£12,158.80	£12,158.80

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Lieutenant General S Mayall
POST: Deputy Chief of Defence Staff (Operations)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
7- 10 January	Geneva	Command and Control Function Visit as President of Winter Sports Association	£179.00								£179.00
30 January – 02 February	Geneva	Command and Control Function Visit as President of Winter Sports Association	£220.20								£220.20
14 February	MOD London	Meeting with Government Officials				£13.20					£13.20
15/16 February	Paris	Meeting with French Defence Officials		£309.00					£40.00		£349.00
05/06 March	Operational Visit	Command and Control Function Visit						£10.00			£10.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
08-12 March	Operational Visit	Command and Control Function Visit	£1,810.20					£738.98	£69.00		£2, 609.00
15-18 March	USA	Meeting with US Defence Officials.						£73.52			£73.52
26 March	Leeds	Defence Conference		£130.00							£130.00
January – March		Use of Official Car								£16,654.00	£16,654.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Air Marshal I McNicoll POST: Deputy Commander in Chief Air (Operations)
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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
12 – 15 March	Operational Visit	Command and Control function Visit	£1,401.00						£20.00		£1,421.00
January - March		Use of Official Secure Car								£9,539.11	£9,539.11

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Air Marshal C M Nickols POST: Chief of Defence Intelligence
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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
2 – 5 March			£3,026.50					£207.48			£3,233.98
10 March			£872.91								£872.91
January - March		Use of Official Secure Car								£16,722.25	£16,722.25

Destination and purpose of visit has been withheld in accordance with s.27 of the Freedom of Information Act

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Air Marshal Sir Stuart Peach POST: Commander Joint Operations
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DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
24 January	Operational Visit	Command and Control Function Visit	£1,290.00								£1,290.00
1 March	Operational Visit	Command and Control Function	£1,585.00								£1,585.00
11 March	Cranwell	Attend Conference	£338.00								£338.00
14 March	Operational Visit	Command and Control Function Visit	£3,996.00								£3,996.00
30 March	Cyprus	Command and Control Function Visit	£453.00								£453.00
January – March	Use of Official Car									£11,785.01	£11,785.01

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Surgeon Vice Admiral P Raffaelli POST: Surgeon General

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
6 January	Birmingham	Dinner Reception		£240.00							£240.00
14 January	York	Command and Control Visit						£69.00			£69.00
4 – 5 February	Birmingham	Meeting with MOD Officials						£147.00			£147.00
January – March		Use of Official Car								£14,263.00	£14,263.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Lieutenant General Sir Bill Rollo POST: Commander Force Development and Training

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
26 January	London	Meeting with MOD Officials		£27.00							£27.00
3 February	Kent	Command and Control Function Visit	£2,333.56								£2,333.56
4 – 6 February	Chatham	Command and Control Function Dinner		£100.00							£100.00
9 February	London	Meeting with MOD Officials		£56.00							£56.00
11 February	London	Meeting with MOD Officials		£53.00							£53.00
16 March	London	Meeting with MOD Officials		£56.00							£56.00
18 March	London	Meeting with MOD Officials		£18.00							£18.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
23 – 26 March	Kenya	Command and Control Function Visit	£1,244.00					£260.00			£1,504.00
January – March		Use of Official Car								£17,739.00	£17,739.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



NAME: Air Marshal Peter Ruddock POST: MOD Saudi Arabia Project

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
											NONE – All costs attributed to Saudi Arabian Officials

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Lieutenant General Sir Richard Shirreff
POST: Commander Allied Rapid Reaction Corps

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
11 January	London	Attendance at Public Inquiry	£148.67								£148.67
9 -11 February	London	Meeting with MOD Officials	£437.00	£4.50				£172.89			£614.39
15 February	London	Meeting with MOD Officials	£651.40	£18.00				£5.00			£674.40
20 – 21 February	London	Meeting with former MOD Official	£312.00								£132.00
22 – 24 February	London	Meeting with MOD Officials	£101.40								£101.40
8 March	London	Meeting with MOD Officials	£119.00								£119.00
10 March	Staffordshire	Dedication Ceremony of Basra Wall	£107.80								£107.80

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
16 March	Gloucester	Meeting with MOD Officials			£325.24			£78.00			£403.24
23 March	London	Guest Speaking Engagement		£18.00				£141.66			£159.66
26 March	Bovington	Command and Control Function Visit			£242.21			£52.00			£294.21
30 March	London	Meeting with MOD Officials	£686.47	£18.00				£11.50			£715.97
January – March		Use of Official Car								£17,032.06	£17,032.06

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Air Marshal D Walker
POST: Deputy Commander CC Air Ramstein

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
1 – 14 January	Cranwell	Portal Fellowship Studies		£124.40		£33.73					£158.13
7 – 17 January	Cranwell	Portal Fellowship Studies		£248.80		£50.27					£299.07
21 January – 1 February	Cranwell	Portal Fellowship Studies		£313.88		£67.62					£381.50
4 – 15 February	Cranwell	Portal Fellowship Studies		£313.88		£67.48					£381.36
19 – 28 February	Cranwell	Portal Fellowship Studies		£313.88		£69.05					£382.93
23 – 26 February	Northolt	Portal Fellowship Studies		£196.00		£9.00					£205.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
5 – 14 March	Cranwell	Portal Fellowship Studies		£313.88		£70.04					£383.92
23 – 31 March	Cranwell	Portal Fellowship Studies		£313.88		£64.54			38.70		£417.12
January – March		Use of Official Car								£4,259.53	£4,259.53

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Lieutenant General Richard B White-Spunner
POST: Commander Field Army

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
6 – 7 January	London	Attendance at Iraq Inquiry				£8.00		£127.01			£135.01
12 January	London	Meeting with MOD Officials		£47.28							£47.28
19 – 20 January	London	Command and Control Function		£37.18				£100.00			£137.18
26 January	Somerset	Meeting with Army Officials		£47.90							£47.90
2 February	London	Attendance at Dinner Function		£32.50				£100.00			£132.50
9 February	Chicksands	Command and Control Function Visit	£1,065.15								£1,065.15
10 – 11 February	London	Meeting with MOD Officials						£107.00	£6.75		£113.75

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
15 – 17 February	London	Meetings with MOD Officials		£37.18				£300.00			£337.18
20 February	Blandford	Command and Control function Visit					£27.46				£27.46
22 – 26 February	USA	Meeting with US Officials	£2,917.66					£498.41	£74.00		£3,490.07
4 March	London	Meetings with MOD Officials		£35.94				£3.55			£39.53
17 March	London	Command and Control Function Dinner						£100.00			£100.00
22 March	London	Meeting With MOD Officials		£94.00							£94.00
25 – 26 March	London	Meetings With MOD Officials		£55.58		£10.00		£100.00			£165.58
30 March	London	Meeting With MOD Officials		£83.26							£83.26

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
January – March		Use of Official Car								£16,195.38	£16,195.38

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)**



NAME: Vice Admiral Peter Wilkinson POST: Deputy Chief of Defence Staff Personnel

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage for non-routine journeys)	Taxi/Other Public Transport/ Parking/tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation /Meals/Incidental Expenses)Costs	OTHER (including Hospitality Given) Costs	Quarterly cost of provision of official car	Total Cost.
11 January	Reading	Guest Speaker to MOD Course Delegates		£8.50							£8.50
3 February	Portsmouth	Command and Control function Visit		£28.50							£28.50
10 March	Portsmouth	Command and Control Function Visit		£27.70							£27.70
17 March	Farnborough	Command and Control Function Visit		£26.00							£26.00
18 March	Southampton	Command and Control Function Visit		£31.70							£31.70
January – March		Use of Official Car								£17,781.27	£17,781.27

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH 2010)



Notes:

1. This disclosure sets out the business expenses for all 4 Star and 3 Star officers (Vice Admiral, Lieutenant General, Air Marshal and above) serving in the relevant period, with the following exceptions: We have excluded the expenses of Air Chief Marshal Sir Christopher Moran following his untimely death earlier this year, and it has not been possible to collate the expenses for Lieutenant General Sir Nick Parker and Lieutenant General (Retired) C Brown in the time available.
2. For those officers in NATO appointments only costs attributed to UK Budgets are listed.
3. The use of an official car can contain a tax liability for the department. These figures have not yet been calculated for the period in question and are not included in the figures for this return.
4. The Freedom of Information Act presumes that information should be disclosed. Nevertheless, it recognises that disclosure is not always appropriate and identifies 23 categories of exemption. In accordance with section 27 of the Act (International Relations) we are withholding the destination and purpose of visits in respect of Air Marshal Nickols.