

Patricia Aldred
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

**Alex Allan, Chairman Joint Intelligence Committee
Business Expenses: April - June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04 - 13 May 11	Australia/New Zealand	Intelligence community & Inter Realm working group	2202.03		45.25	787.48		3034.76
09-Jun-11	Isle of Wight	Civil Service Sailing Association		53.50				53.50
23-Jun-11	London	Attend FCO/MOD conference		30.00				30.00
24-Jun-11	London	Attend FCO/MOD conference		30.00				30.00
Apr - June		Use of Official Car			85.76			85.76
Hospitality Received								
Nil Return								

Rod Clark, CEO
 Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
28-Apr-11	Edinburgh	Visit NSG Scotland & meeting with Perm Sec Peter Housden	186.22	32.55				218.77
18 - 20 May 11	Budapest	Attend DISPA conference	262.90	32.00	38.50	136.70		470.10
24 - 27 May 11	Nairobi	Attend CAPAM conference	1,516.63	32.00	66.00	149.00	16.91	1,780.54
07-Jun-11	Coventry	Public Service Senior Leaders Workshop		130.00	14.60			144.60
Hospitality Received								
Nil Return								

Rowena Collins-Rice, Constitution Group
 Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08-Jun-11	London	Accompany the DPM to Scotland				78.00		78.00
Hospitality Received								
Nil Return								

David Cook, Parliamentary Counsel
 Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								£0.00
Hospitality Received								
Nil Return								

Jon Cunliffe, Prime Minister's Advisor on International Economic Affairs and Europe
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06 - 08 Apr 11	New York/Ottawa/Washington	Meeting with foreign government officials	5272.66		30.86	909.73	10.00	6223.25
20-Apr-11	France	Meeting with foreign government officials		450.00				450.00
27 - 30 Apr 11	France	G8 and G20 Sherpa meeting		450.00		538.97	15.00	1003.97
10-May-11	London	Hospitality for official meeting				70.30		70.30
16-May-11	Switzerland/Rome	Meeting with foreign government officials	1757.40					1757.40
18-May-11	Ireland	Travel with Prime Minister	460.74				5.00	465.74
23-May-11		Annual FT subscription for office					337.48	337.48
23-May-11		Suit hire and Travel for State Banquet			27.00		107.50	134.50
24-May-11		Travel related to State Banquet			27.00			27.00
26-May-11	France	G8 Summit with Prime Minister					5.00	5.00
01-Jun-11		Expenses related to work mobile					33.99	33.99
07-Jun-11	London	Hospitality for meeting with foreign government officials					102.05	102.05
09-Jun-11	Belgium	Meeting with foreign government officials		430.00			5.79	435.79
12 - 19 June 11	Japan/China/Korea/Singapore /Indonesia	Meeting with foreign government officials	7433.43		51.70	998.58	35.00	8518.71
Apr - June		Use of Official Car			5955.98			5955.98

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
03-May-11	Telegraph	Lunch
06-May-11	Nomura Ltd	Lunch
09-May-11	BBC	Lunch
11-May-11	Alliance Boots	Breakfast
28-Jun-11	CVC Capital Partners	Lunch

Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Jeremy Heywood, Permanent Secretary, 10 Downing Street
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Apr - June		Use of Official Shared Car			2398.16		2398.16	
Apr - June		Use of Official Car			5994.35		5994.35	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
04-Apr-11	Association for Financial markets in Europe		Breakfast					
18-May	CBI		Annual Dinner					

Adrian Hogarth, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Catherine Johnston, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

William Jordan, Chief Sustainability and Operating Officer
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06-May-11	Norwich	Visit to Norwich office		30.60	11.00		41.60	
27-May-11	Norwich	Visit to Norwich office		30.60	11.00		41.60	
17-Jun-11	Norwich	Visit to Norwich office		30.60	11.00		41.60	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
08-Jun-11	Climate Change Forum		Food and Drink					

Stephen Laws, Permanent Secretary and First Parliamentary Counsel
 Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21-Jun-11	Brussels	Evidence to EU Parliament		144.00				144.00
Hospitality Received								
Nil Return								

Leonie McLaughlin, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

**Julian Miller, Foreign & Defence Policy Secretariat
Business Expenses: April - June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19-May-11		Visa					9.99	9.99
06 - 08 June 11	China	Security and Counter Proliferation talks	3590.13	32.00		260.36		3882.49
Hospitality Received								
Nil Return								

CABINET OFFICE - Gus O'Donnell, Cabinet Secretary
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10-12 May 11	Belfast	Meeting between UK & Irish Civil Servants and preparations for State visit	19.50	32.00			51.50	
18 - 19 May 11	Ireland	Accompanying Prime Minister on State visit	317.29		535.32		852.61	
23-May-11	London	Outreach visit			19.65		19.65	
25-May-11	London	Official travel to reception			11.85		11.85	
30 May - 03 June 11	Canada	Manion Lecture (speaking) and to meet with equivalent	1448.53	18.00			1466.53	
10-Jun-11	Oxford	Lecture		15.50			15.50	
17-Jun-11	Oxford	Nuffield event		29.50			29.50	
17-Jun-11	Birmingham	Out reach visit		49.00			49.00	
18-Jun-11	Oxford	Return from Nuffield event		21.40			21.40	
Apr - June		Use of Official Shared car			1199.08		1199.08	
Apr - June		Use of Official Car			512.82		512.82	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
28-Apr-11	SCCO International	Lunch						
23-May-11	Thomson Reuters	Chelsea Flower Show (Accompanied by Lady O'Donnell)						
25-May-11	Constitution Unit & University College London	Reception						
07-Jun-11	Russell Reynolds Associates	Reception & Private viewing (Accompanied by Lady O'Donnell)						
09-Jun-11	Deutsche Bank AG	Lunch						
14-Jun-11	CBI	Dinner						
22-Jun-11	Korn/Ferry/Whitehead/Mann	Lunch						
23-Jun-11	The Tablet Trust	AGM, Reception & Dinner						
27-Jun-11	Financial Times	Reception						

Beverley Richardson, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Peter Ricketts, Permanent Secretary
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Apr-11	Ruislip	RAF Northolt			48.90		48.90	
13 - 17 Apr 11	France	Official visit with PM	566.61				566.61	
01-May-11		Cost of newspapers for May				30.70	30.70	
05-May-11		Cost of White Tie hire for State Banquet				107.50	107.50	
11-May-11	Washington	Meetings with US National Security Team	4018.93				4018.93	
18-May-11	Russia	Meetings with Russian Officials	1363.20				1363.20	
08-Jun-11	London	Lunch (6 people) for the South African Officials				247.16	247.16	
18-Jun-11		Cost of newspapers for June				46.00	46.00	
23-Jun-11	Portsmouth	Seminar		33.46			33.46	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
03-May-11	Policy Exchange		Supper					
14-Jun-11	RUSI		Lunch					
16-Jun-11	Price Waterhouse Coopers		Lunch					

Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
14-Apr-11	Portsmouth	Meeting		34.00				34.00
09 - 12 May 11	Dublin/Belfast	Meetings with Embassy and Senior Officials	110.99	30.50	10.76			152.25
23 - 25 May 11	Saudi Arabia and Oman	Meetings with Embassy and Senior Officials	3485.12	32.00		145.20		3662.32
14 - 16 June 11	Washington	Meetings with Embassy and Senior Officials	4019.23	32.00		155.24		4206.47
21-Jun-11	London	Meeting			15.90			15.90
Hospitality Received								
Nil Return								

Hayley Rogers, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Geoffrey Sellers, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

**John Sellers, Parliamentary Counsel
Business Expenses: April - June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

David Sprackling, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Edward Stell, Parliamentary Counsel
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Ian Watmore, Chief Operating Officer for Efficiency & Reform Group
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15-Apr-11	Birmingham	Civil Service Live	82.00				82.00	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
18-May-11	CBI Annual Dinner	Dinner						
14-Jun-11	CBI Public Services Strategy Board	Dinner						
20-Jun-11	Queen Mary's University	Dinner						

Chris Wormald, Director General Public Sector Reform
Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
				26.00				
15-Jun-11	Didcot	Attended the Covenant Reference Group Awayday		26.00			26.00	
Hospitality Received								
Nil Return								