

Patricia Aldred

Business Expenses: January - March 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: January - March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Jan - Mar		Use of Official Car			46.82		46.82	
Hospitality Received								
Nil Return								

Rod Clark, CEO

Business Expenses: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
15-Mar-11	IFG Policy Reform Group		Drinks					

**Rowena Collins-Rice, Constitution Group
Business Expenses: January - March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
25-Mar-11	London	Attendance/speaking at CO Constitution Directorate event			17.70			17.70
31-Jan-11	Cardiff	Accompanying Cabinet Secretary on visit hosted by the Welsh Government Permanent Secretary and HMG offices in South Wales		69.00				69.00
03 - 05 Feb 2011	Charlbury	Attendance at Ditchley Park conference		34.80				34.80
Hospitality Received								
Nil Return								

David Cook, Parliamentary Counsel
 Business Expenses: January - March 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: January - March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
13-Jan-11	London	Hospitality for meeting with foreign government officials				53.75		53.75
19-Jan-11	London	Hospitality for official meeting				21.38		21.38
20 - 21 Jan 11	Frankfurt/Berlin	Meeting with foreign government officials	1171.90			176.11	5.00	1353.01
23 - 26 Jan 11	Paris	G8 and G20 Sherpa meetings		229.00		976.45	15.00	1220.45
26 - 31 Jan 11	Zurich	Davos meeting with Prime Minister	1328.00				15.00	1343.00
04 - 05 Feb 11	Brussels/Munich	European Council with Prime Minister	790.70				5.00	795.70
09-Feb-11	Brussels	Meeting with foreign government officials		378.00			5.00	383.00
15-Feb-11	WarsawStockholm	Meeting with foreign government officials	1533.46		80.90	128.86	5.00	1748.22
24-Feb-11	Belgium	Meeting with foreign government officials	1440.10		24.86			1464.96
04 - 06 Mar 11	Madrid	Meeting with foreign government officials	1024.57					1024.57
07-Mar-11	WashingtonNew York	Meeting with foreign government officials	4358.77			349.27	10.00	4718.04
17 - 18 Mar 11	Madrid	Meeting with foreign government officials	1502.97					1502.97
24 - 25 Mar 11	Brussels	European Council with Prime Minister	336.01					336.01
27-Mar-11	Nice	Meeting with foreign government officials	739.10			227.23		966.33
Jan - Mar		Use of Official Car			6002.16			6002.16
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
14-Jan-11	British Banker's Association	Breakfast						
17-Jan-11	Alexander Proudfoot	Breakfast						
19-Jan-11	Goldman Sachs	Breakfast						
03-Feb-11	Sidley Associates	Breakfast						
02-Mar-11	Deutsche Bank	Breakfast						

Philip Davies, Parliamentary Counsel
Business Expenses: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20 - 21 Jan 11	Dublin	Attending Dublin office	247.60		73.80		321.40	
26 - 28 Jan 11	Dublin	Attending Dublin office	468.85		55.90		524.75	
07-Mar-11	Dublin	Attending Dublin office	231.85				231.85	
Hospitality Received								
Nil Return								

Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
24-Jan-11	Law Society Tax Law Committee	Dinner						
09-Feb-11	Addington Society - London School of Economics	Dinner						

Jeremy Heywood, Permanent Secretary, 10 Downing Street
 Business Expenses: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Jan - Mar		Use of Official Shared Car			2436.84		2436.84	
Jan - Mar		Use of Official Car			5541.98		5541.98	
Hospitality Received								
Nil Return								

Adrian Hogarth, Parliamentary Counsel
Business Expenses: January - March 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: January - March 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: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
14-Jan-11	Norwich	Visit to Norwich Office		30.60	11.00			41.60
04-Feb-11	Norwich	Visit to Norwich Office		30.60	11.00			41.60
25-Feb-11	Norwich	Visit to Norwich Office		30.60	11.00			41.60
25-Mar-11	Norwich	Visit to Norwich Office		30.60	11.00			41.60
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
01-Feb-11	Climate Change Forum		Food and Drinks					

**Stephen Laws, Permanent Secretary and First Parliamentary Counsel
Business Expenses: January - March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10-Jan-11	Belfast	Primary Legislation Group Meeting	122.51	18.00	10.5			151.01
07 - 13 Feb 11	Hyderabad	CALC Conference	492.30	36.00		748.00		1276.30
23-Mar-11	Sunningdale	SCS Base Camp - returned for CSBF meeting		9.90				9.90
24 - 25 March 11	Sunningdale	SCS Base Camp		19.80				19.80
Jan - Mar		Use of Official Car			131.34			131.34
Hospitality Received								
Nil Return								

Leonie McLaughlin, Parliamentary Counsel
Business Expenses: January - March 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: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
31-Jan-11	Glasgow	Visit Nuclear Submarine	157.62					157.62
03-Feb-11	Paris	Defence Cooperation		123.00				123.00
05-Feb-11	Munich	Security Conference				23.97	5.00	28.97
Jan - Mar		Use of Official Car			118.68			118.68
Hospitality Received								
Nil Return								

CABINET OFFICE - Gus O'Donnell, Cabinet Secretary
Business Expenses: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17-Jan-11	Norwich	Outreach visit		28.00			28.00	
17-Jan-11	Norwich	Outreach visit		11.00			11.00	
20-22 Jan 11	Calais/Versailles	Outreach visit/Franco-British Colloque		114.39			114.39	
31-Jan-11	Cardiff	Outreach visit		66.00			66.00	
31-Jan-11	Cardiff	Outreach visit		20.50			20.50	
4-5 Mar-11	Oxford	Nuffield College (Founders Feast)		21.00			21.00	
07-Mar-11	Derby	Regional Cabinet & outreach visit		86.00			86.00	
11-Mar-11	Newcastle	Outreach visit		177.00			177.00	
24-Mar-11	Sunningdale	Basecamp		12.40			12.40	
28-Mar-11	Liverpool	Outreach visit		70.00			70.00	
Jan - Mar		Use of Official Shared Car			1218.42		1218.42	
Jan - Mar		Use of Official Car			635.15		635.15	

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
20-22 Jan 11	Franco-British Colloque	Conference
02-Feb-11	Stonecourt Consulting	Lunch
07-Feb-11	City of London School	Lunch
09-Feb-11	Deloitte	Breakfast
10-Feb-11	Whitehall & Industry Group	Reception
15-Feb-11	London School of Economics	Reception & Lecture
16-Feb-11	Thomson Reuters	Lunch
21-Feb-11	FDA	Lunch
10-Mar-11	Odgers Berndtson	Dinner
21-Mar-11	Common Purpose	Dinner
22-Mar-11	Pro Bono Economics	Reception

Douglas Ramsay, Parliamentary Counsel
Business Expenses: January - March 2011

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

Beverley Richardson, Parliamentary Counsel
Business Expenses: January - March 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: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
16 - 19 Jan 11	Sydney, Australia	Official overseas visit with FS and DS - Australia/UK Ministerial (AUKMin)	5704.90			199.71	5904.61	
17-Jan-11		Cost of Newspapers for January				22.00	22.00	
19 - 20 Jan 11	Singapore	Official overseas visit on return from Australia	3703.90				3703.90	
26-Jan-11	Portsmouth	Seminar		35.14			35.14	
03-Feb-11	Paris	Meeting with French NSA		123.00			123.00	
06-Feb-11	Munich	Attend the Munich Security Conference with PM	244.60				244.60	
17-Feb-11	Cheltenham	Visit to GCHQ and then talk at Shrivenham		38.00			38.00	
26-Feb-11		Cost of newspapers for February				35.00	35.00	
06-Mar-11	Pakistan	Visit to Pakistan for National Security Discussions	686.79				686.79	
09 - 10 Mar 11	Saudi Arabia	Meetings with Saudi Royal Family	3179.40				3179.40	
11-Mar-11	Paris	Ticket from EU Council in Brussels	84.50				84.50	
18-Mar-11	London	Office to Home			29.40		29.40	
Jan-Mar-11					5530.50		5530.50	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
11-Jan-11	Global Directors Forum (G4S)		Breakfast					
14-Feb-11	Price Waterhouse Coopers		Lunch					

Gill Rider, Head Civil Service Capability Group
 Business Expenses: January - March 2011

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

**Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience
Business Expenses: January - March 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09-Feb-11	Paris	Meeting with Embassy and French Senior Officials		441.00				441.00
11-Feb-11	London	Meeting at PWC			11.85			11.85
01-Mar-11	Berlin	Meeting with Embassy and Senior Officials	157.80					157.80
04-Mar-11	Swindon	Speaking at Defence Academy		39.00				39.00
10-Mar-11	Stockholm	Meeting with Embassy and Senior Officials	554.97		13.80			568.77
14-Mar-11	Cheltenham	Meetings		50.04				50.04
Hospitality Received								
Nil Return								

Hayley Rogers, Parliamentary Counsel
Business Expenses: January - March 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: January - March 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: January - March 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: January - March 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: January - March 2011

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

Matt Tee, Permanent Secretary Government Communications
Business Expenses: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07-Feb-11		Official Visit		37.30	48.00		85.30	
Jan - Mar		Use of Official Car			78.75		78.75	
Hospitality Received								
Nil Return								

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
17-Jan-11	Manchester/Norwich	Meet with Norwich staff		159.53				159.53
Hospitality Received								
Nil Return								

Chris Wormald, Director General Public Sector Reform
Business Expenses: January - March 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07-Mar-11	Derby	Attended Regional Cabinet		232.00				232.00
Hospitality Received								
Nil Return								