

DFID – Joy Hutcheon, DG, Country Programmes
Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
16-19 April 2013	Ghana	To visit staff in country office and DFID-funded programmes	1988	34		20.64	195	2237.64
29 April 2013	East Kilbride	To visit staff and attend meeting at our Scotland HQ	108	268.50	14			390.50
15 May 2013	London	To provide refreshments for senior level suppliers meeting					10.40	10.40
22-23 May 2013	East Kilbride	To visit staff and attend meeting at our Scotland HQ	185.10	5.70	15	79		284.80
29 May – 2 June 2013	Tokyo	To represent UK AT international development summit	3406.95	20	58.68	368.82	1.50	3855.95
9 – 12 June 2013	Zambia	To visit staff in country office and DFID-funded programmes	1410.35			5.20	48	1463.55
21 June 2013	Brighton	To attend executive Management Committee away day		28.80				28.80

HOSPITALITY RECORD April – June 2013

Joy Hutcheon, Acting DG Country Programmes		
Date	Organisation Name	Type of Hospitality Received

SUBSEQUENT

DFID – Richard Calvert, DG Finance & Corporate Performance
 Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
15-16 April 2013	East Kilbride	To visit staff and attend meeting at our Scotland HQ	43	159.40	50.50	14.46		267.36
28-30 April 2013	East Kilbride	To visit staff and attend meeting at our Scotland HQ	52.27	194.10	50.50	107.85		404.72
6-7 May 2013	Helsinki, Finland	To attend Nordic Plus meeting	377	27.90	3.80	160.93		569.63
12-14 May 2013	East Kilbride	To visit staff and attend meeting at our Scotland HQ	52	194.10	50.50	114.25		410.85
3-7 June 2013	India	To visit staff and visit DFID-funded programmes	1501	59	4	10.79	4.20	1578.99
21-25 June 2013	East Kilbride	To visit staff and attend meeting at our Scotland HQ	100	32.40	73.50	156.95		362.85
Total								

HOSPITALITY RECORD October – April – June 2013

Richard Calvert, DG Finance & Corporate Performance		
Date	Organisation Name	Type of Hospitality Received

DFID – Michael Anderson, DG Policy and Global Programmes
 Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
8-9 April 2013	Oxford	To attend G8 Sherpa meetings				110	11.50	121.50
10-29 April 2013	Washington, Seattle, New York	To attend meetings with multilateral partners and High Level Panel	2595	245	147.86	2104.17		5091.83
29 April 2013	East Kilbride	To attend senior level meetings	263			73.43		336.43
11-15 May 2013	New York	To attend High Level Panel discussions	1923		78.50	942.05		2943.55
TOTAL								

HOSPITALITY RECORD April – June 2013

Michael Anderson, DG Policy and Global Programmes		
Date	Organisation Name	Type of Hospitality Received

DFID – Mark Bowman, DG, Humanitarian, Security, Conflict and International Finance
Business Expenses: April – June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
18-22 April 2013	Washington, USA	To attend WB spring meetings	2765	20	102.66	477.26		3364.92
29 April 2013	East Kilbride	To attend senior level staff meetings	321	20	51.50	0		392.50
7 – 11 May 2013	Lebanon and Istanbul	To assess impact of Syria crisis in Lebanon/ Attend EBRD annual meeting	850.75	0	80	626		1556.75
20-21 May 2013	Paris	To attend World Bank Forum	0	275.34	26.56	136.21		438.11
4-6 June 2013	Jordan	To assess impact of Syrian crisis in Jordan	1455	20	30			1505
19 June 2013	Sutton	To attend team away day	0	5.70				5.70
21 June 2013	Brighton	To attend Executive Management Committee away day	0	21.90				21.90
Total								

HOSPITALITY RECORD April – June 2013

Mark Bowman, DG Humanitarian, Security and Conflict

Date	Organisation Name	Type of Hospitality Received

**DFID – Vivienne Cox, Non-Executive Director
Business Expenses: April – June 2013**

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

HOSPITALITY RECORD April – June 2013

Vivienne Cox, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received

**DFID – Richard Keys, Non-Executive Director
Business Expenses: April – June 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
15 May 2013	London	To chair departmental Audit Committee meeting		38.70				38.70
23 May 2013	London	To attend Executive Management Committee meeting		38.70				38.70
10 June 2013	London	To chair departmental Audit Committee meeting		38.70				38.70
24 June 2013	London	To attend Executive Management Committee meeting		38.70				38.70
Total								

HOSPITALITY RECORD April – June 2013

Richard Keys, Non-Executive Director		
Date	Organisation Name	Type of Hospitality Received