Sir Nicholas Macpherson - Permanent Secretary HM Treasury Business Expenses - January - March 2010

DATES	DESTINATION	PURPOSE	T	RAVEL			OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.09.09 – 12.09.09	Beijing and Hong Kong	Official meetings		£11.24	£1.81	£272.29	£167.43	£452.77
12.01.10	London	Official meeting			£7.50			£7.50
04.02.10 - 05.02.10	Manchester	Official meeting		£113.50	£9.00	£110.00	£5.00	£237.50

Date	Organisation Name	Type of Hospitality Received
12.01.10	Chartered Institute of Taxation	Lunch
25.01.10	Santander	Reception
02.02.10	Barclays	Dinner
10.02.10	The Daily Mail	Lunch
15.02.10	The Daily Telegraph	Lunch
16.02.10	Hong Kong Economic Trade Office	Reception
18.02.10	Hong Kong Association	Lunch
22.02.10	The Financial Times	Lunch
22.02.10	CBI International Advisory Board	Dinner
23.02.10	EEF: The Manufacturers' Organisation	Lunch
26.02.10	The Sunday Times	Lunch
17.03.10	Reuters Breakingviews	Dinner
18.03.10	Tate & Lyle PLC	Lunch
30.03.10	JCA Group	Lunch

Tom Scholar – Second Permanent Secretary HM Treasury Business Expenses – January - March 2010

DATES	DESTINATION	PURPOSE	TF	RAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08.01.10	Basel	Official meeting	£546.50					£546.50
15.01.10	Paris	Official meeting		£169.00				£169.00
04.02.10 - 05.02.10	Manchester	Official meeting		£161.35				£161.35
24.02.10	Seoul	Official meeting	£6,061.80		£31.10			£6,092.90

Hospitality Received

No hospitality information is available.

Michael Ellam – Managing Director International and Finance HM Treasury Business Expenses – January - March 2010

DATES	DESTINATION	PURPOSE	Tì	RAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.01.10 - 13.01.10	Brussels	Official meeting		£387.00	£26.00			£413.00
18.01.10 - 19.01.10	Brussels	Official meeting		£378.00	£43.41	£177.35	£10.00	£608.76
21.01.10	Sweden	Official meeting	£626.70		£66.15			£692.85
23.01.10 - 29.01.10	China	Official meeting	£5,822.80		£147.58			£5,970.38
02.02.10	Brussels	Official meeting		£378.00	£26.00			£404.00
15.02.10	Brussels	Official meeting	£517.20				£127.39	£644.64
22.02.10	Madrid	Official meeting	£765.40		£137.25			£902.65
25.02.10 - 28.02.10	China	Official meeting	£3,281.60		£48.00			£3,329.60
04.03.10	Brussels	Official meeting		£378.00	£26.00			£404.00
15.03.10	Brussels	Official meeting		£378.00				£378.00
17.03.10 - 19.03.10	Washington	Official meeting	£3,449.80		£85.60			£3,535.40
28.03.10 - 30.03.10	Poland, Hungary and Romania	Official meeting	£1,599.00		£132.30			£1,731.30

Date	Organisation Name	Type of Hospitality Received
25.02.10	Corporation of London	Lunch

Andrew Hudson – Managing Director of Public Services and Growth Business Expenses – January – March 2010

DATES	DESTINATION	PURPOSE		TRAVEL				Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.01.10	London	Taxi work to home			£24.30			£24.30

Date	Organisation Name	Type of Hospitality Received
03.02.10	CAPITA	Dinner
04 - 05.02.10	The Guardian Public Services Event	Breakfast, dinner and accommodation
16.02.10	Society of Local Authority Chief Executives	Lunch

Emma Lindsell – Corporate Services Director Business Expenses – January – March 2010

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.01.10	Norwich	Official meeting		£28.00				£28.00
14.01.10	Norwich	Official meeting		£37.00	£26.00			£26.00
23.02.10	Norwich	Official meeting		£42.00				£42.00
01.03.10	Norwich	Official meeting		£40.00	£26.00			£66.00
22.03.10	Norwich	Official meeting		£44.00	£38.00			£82.00

Hospitality Received

Emma did not receive any hospitality during this period.

Stephen Pickford – Managing Director International and Europe HM Treasury Business Expenses – January – March 2010

To be published shortly.

Dave Ramsden – Managing Director of Macroeconomics and Fiscal Policy Business Expenses – January - March 2010

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08.01.10	Cardiff	Official meeting		£91.34	£29.93			£121.27
11.01.10	London	Work to home			£26.00			£26.00
13.01.10	London	Official meeting			£62.42			£62.42
28.01.10	London	Official meeting			£28.30			£28.30
02.02.10	London	Official meeting			£33.48			£33.48
03.02.10	London	Official meeting			£11.85			£11.85
04.02.10	London	Official meeting			£11.85			£11.85
05.02.10	London	Official meeting			£10.00			£10.00
10.02.10	London	Official meeting			£28.40			£28.40
04.02.10	London	Official meeting			£55.75			£55.75
18.02.10	London	Official meeting			£26.00			£26.00
23.02.10	London	Official meeting			£17.00			£17.00
23.02.10	London	Official meeting			£26.00			£26.00
24.02.10	London	Official meeting			£11.85			£11.85
01.03.10	Scotland	Official meeting			£125.23			£125.23

03.03.10	London	Official meeting		£11.85		£11.85
09.03.10	London	Official meeting		£30.00		£30.00
17.03.10	London	Official meeting		£26.00		£26.00
29.03.10	London	Official meeting		£36.42		£36.42

Date	Organisation Name	Type of Hospitality Received
28.01.10	Barclays Capital	Dinner
10.02.10	Deutsche Bank	Dinner
23.02.10	Nomura	Dinner
09.03.10	HSBC	Lunch

Ray Shostak – Head of Prime Ministers Delivery Unit Business Expenses – January – March 2010

DATES	DESTINATION	PURPOSE	Т	RAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18.01.10	London	Official meeting			£5.00			£5.00
19.01.10	London	Official meeting			£25.55			£25.55
05.02.10	Wakefield	Official meeting		£309.00	£4.00			£313.00
18.02.10	London	Official meeting			£66.80			£66.80
11.03.10	Watford	Official meeting		£7.80	£48.50			£56.30
18.03.10 - 19.03.10	Bramshill	Official meeting		£42.60				£42.60
24.03.10	London	Official meeting			£33.10			£33.10
24.03.10	Work to home	Official meeting			£60.00			£60.00
29.03.10	London	Official meeting			£19.88			£19.88

Date	Organisation Name	Type of Hospitality Received
18.02.10	Chartered Institute of Public Finance and Accountancy	Dinner
11.03.10	Association of Accountancy Chief Executives	Dinner
18.03.10	National Policing Improvement Agency	Dinner

24.03.10	Local Government Chronicle	Dinner
29.03.10	Columbian Ambassador	Lunch

Jonathan Taylor – Managing Director Financial Services and Stability Business Expenses – January – March 2010

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02.02.10	London	Official meeting			£10.00			£10.00
04.02.10 - 05.02.10	Brussels	Official meeting				£145.50		£145.50
23.02.10	London	Official meeting			£44.00			£44.00
25.02.10	London	Official meeting			£12.00			

Date	Organisation Name	Type of Hospitality Received
10.03.10	Association of Private Client Investment	Lunch
	Managers and Stockbrokers	
11.03.10	Swiss Ambassador	Lunch
19.03.10	Standard Chartered Bank	Lunch
26.03.10	Kleinwort Benson	Lunch
30.03.10	Bank of England	Lunch

Edward Troup – Managing Director Budget Tax and Welfare Business Expenses – January – March 2010

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER	Total
							(Including	Cost £
							Hospitality	
							Given)	
			Air	Rail	Taxi/Car	Accommodation/		
						Meals		
21.01.10 -	Sunningdale	Training	_	£12.40	£10.00			£22.40
22.01.10								

Date	Organisation Name	Type of Hospitality Received
02.03.10	Institute of Chartered Accountants	Dinner
11.03.10	Merrill Lynch Bank of America	Dinner

Louise Tulett – Director of Finance and Procurement Business Expenses – January – March 2010

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/		
						Meals		
07.01.10	Norwich	Official meeting		£28.00				£28.00
14.01.10	Norwich	Official meeting		£37.00				£37.00
23.02.10	Norwich	Official meeting		£42.00	£16.00			£58.00

Hospitality Received

Louise did not receive any hospitality during this period.