Patricia Aldred

Business Expenses: January - March 2012

							OTHER (Including	Total Cost
DATES	DESTINATION	PURPOSE	TRAVEL				Hospitality Given)	£
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
Hospitality Re	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					

Lord Browne

Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality				

William Cavendish - Executive Director, Efficiency & Reform Group Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Red	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality				
13-Feb-12	Reform		Sandwich	Lunch				

Rod Clark - National School of Government Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality				

John Collington - Executive Director - Efficiency & Reform Group Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
		GPS Board						
23-Jan-12	Liverpool	meeting		181.5				181.5
02-Feb-12	Norwich	ICT Team meeting		52		72.5		124.5
		NAO visit to Governr	nent					
09-Feb-12	Liverpool	Procurement Service)	152.6				152.6
		Shared Service						
13-Feb-12	York	meeting				148		148
		MOD/GPS						
27 - 28 Feb	Bristol/Basingst	Management						
12	oke	meeting		96.2		177		273.2
12 - 14 Mar	Birmingham/Ba	Procurex Speaking						
12	singstoke	event		72		178		250
		GPS Board						
29-Mar-12	Liverpool	Meeting		80.2		75		155.2
Hospitality Re	ceived							
Doto	Organization No.	m.a	Type of Hospitality					
Date	Organisation Na	me	Received Public Procurement Awards Dinner					
30-Mar-12	BiP Solutions		Public Pro	<u>curement</u>	Awards	Dinner		

David Cook, Parliamentary Counsel Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality				

I Davis Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality				

Melanie Dawes, Economic & Domestic Affairs Business Expenses: January - March 2012

							OTHER (Including	Total Cost
DATES	DESTINATION	PURPOSE	TRAVEL				Hospitality Given)	£
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
Hospitality Re	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					

R Fairhead

Business Expenses: January - March 2012

DATEC	DECTINATION	DUDDOOF	TD AV/EI				OTHER (Including	Total Cost
DATES	DESTINATION	PURPOSE	TRAVEL				Hospitality Given)	Ł
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
Hospitality Re	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					

Elizabeth Gardiner, Parliamentary Counsel Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality				

Richard Heaton, Parliamentary Counsel Business Expenses: January - March 2012

							OTHER (Including Hospitality Given)	Total Cost
DATES	DESTINATION	PURPOSE	TRAVEL				Hospitality Given)	£
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
								0
Hospitality Re	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					
						_		

Jeremy Heywood, Permanent Secretary, 10 Downing Street Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
2711.23								
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
09-Jan-12	London	Regional Cabinet		9.8				9.8
		Visit to staff and stakeholders in						
02-Feb-12	Edinburgh	Scotland	318.32	19		96		433.32
								0
Jan - Mar 12		Use of Taxi/Official Car			2,47 4.31			2,474.31
Hospitality Re	ceived	Cai			1.01			2, 17 1.01
Troopitality Tro			Type of Ho	spitality				
Date	Organisation Nar	me	Received	-15				
	Sir Peter							
05-Jan-12	Gershon		Lunch					
13-Jan-12	NCVO		Breakfast					
23-Jan-12	Pi Capital/Global	Counsel	Dinner					
27-Jan-12	The Telegraph		Breakfast					
13-Feb-12	Met Police		Dinner					
14-Feb-12	Tate Gallery		Reception	& Private	viewing	g (accompanied b	oy Lady Heywood)	
01-Mar-12	Price Waterhous	e Coopers	Working Lu	ınch				
16-Mar-12	Barclays Capital		Breakfast					
23-Mar-12	Deloittes		Working Bi	reakfast				
26-Mar-12	Tuesday Club		Dinner	Carriact				

28-Mar-12	The Telegraph	Lunch			

Catherine Johnston, Parliamentary Counsel Business Expenses: January - March 2012

							OTHER (Including	Total Cost
DATES	DESTINATION	PURPOSE	TRAVEL				Hospitality Given)	£
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
Hospitality Re	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Type of Ho Received					

William Jordan, Chief Sustainability and Operating Officer Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
06-Jan-12	Norwich	Visit Norwich Office		32.4	12			44.4
06-Feb-12	Norwich	Visit Norwich Office		32.4	12			44.4
07-Feb-12	Norwich	Visit Norwich Office		32.4	12			44.4
22-Feb-12	Norwich	Visit Norwich Office		32.4	12			44.4
08-Mar-12	Norwich	Visit Norwich Office		32.4	12			44.4
Hospitality Red	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					

Bob Kerslake, Head of Civil Service Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
Bitte	BEOTHWATTON	1 OIG OOL	1100022				1100pitality Civori)	-
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
13-Jan-12	Croydon	Out reach visit		9.6				9.6
	Preston and							
20-Jan-12	Manchester	Out reach visit		110.7				110.7
23-Jan-12	Sunningdale	Speaking event		13				13
01-Feb-12	Rugby	FDA Dinner		123				123
		Visit to staff and						
	Edinburgh and	stakeholders in						
2 - 3 Feb 12	Glasgow	Scotland	283.3	12.9	112	96		504.2
08-Mar-12	Sunningdale	SCS Basecamp		17.1				17.1
30-Mar-12	Southampton	Out reach visit		40.06				40.06
		Use of Taxi/Official			954.			
Jan - Mar 12		car			72			954.72
Hospitality Re	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					
18-Jan-12	KPMG		Dinner					
27-Jan-12	The Telegraph		Breakfast					
01-Feb-12	FDA		Dinner					

Stephen Laws, Permanent Secretary and First Parliamentary Counsel Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
571120	BEGINWING I	1 0111 002	1100022				Troophanty Civoti)	~
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
								0
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality	•			

Julian Miller, Foreign & Defence Policy Secretariat Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
03-Feb-12	Paris	Meetings with officials		219				219
21 - 22 Feb 12	Paris	Meetings with officials		321.91		10.56		332.47
24-Feb-12	Swindon	Lecture		29.5				29.5
14-Mar-12	Portsmouth	Meetings with officials		36				36
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	ospitality				

Beverley Richardson, Parliamentary Counsel Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
							, , ,	
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Re	ceived							
Date	Organisation Na	me	Type of Ho Received	spitality				

Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience Business Expenses: January - March 2012

DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
				Taxi/			
		Air	Rail	Car	on/Meals		
	Meetings with						
	Senior Foreign						
Γurkey	Officials	1,019.03	34	13.8	138.24		1,205.07
•	Meetings with						
	Senior Foreign						
Vashington	Officials	3,905.73	34		255.52		4,195.25
-	Meetings with	,					,
∕emen & Saudi							
Arabia	Officials	4,266.83	34				4,300.83
		·					0
ived							
		Type of Ho	spitality				
Organisation Nar	ne	Received	. ,				
PA Consulting G	roup	Dinner					
	•						
	Turkey Vashington Temen & Saudi Arabia Tived Organisation Nar	Meetings with Senior Foreign Officials Officials	Meetings with Senior Foreign Officials Meetings with Senior Foreign Officials Vashington Officials Meetings with Senior Foreign Officials Meetings with Senior Foreign Officials Air Air Air Air Air Air Air Ai	Meetings with Senior Foreign Officials Air Rail Air Rail Air Rail Type of Hospitality Received	Meetings with Senior Foreign Officials 1,019.03 34 13.8 Meetings with Senior Foreign Officials 3,905.73 34 Meetings with Senior Foreign Officials 4,266.83 34 Meetings with Senior Foreign Officials 4,266.83 34 Type of Hospitality Received	Air Rail Taxi/ Accommodati on/Meals Meetings with Senior Foreign Officials 1,019.03 34 13.8 138.24 Meetings with Senior Foreign Officials 3,905.73 34 255.52 Meetings with Senior Foreign Officials 4,266.83 34 Organisation Name Taxi/ Accommodati on/Meals 1,019.03 34 13.8 138.24 1,019.03 34 13.8 138.24 Type of Hospitality Received	PESTINATION PURPOSE TRAVEL Hospitality Given Air Rail Car on/Meals Meetings with Senior Foreign Officials 1,019.03 34 13.8 138.24 Meetings with Senior Foreign Officials 3,905.73 34 255.52 Washington Officials 3,905.73 34 255.52 Meetings with Senior Foreign Officials 4,266.83 34 Type of Hospitality Received

Hayley Rogers, Parliamentary Counsel Business Expenses: January - March 2012

							OTHER (Including	Total Cost
DATES	DESTINATION	PURPOSE	TRAVEL				Hospitality Given)	£
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
Hospitality Re	ceived							
			Type of Ho Received	spitality				
Date	Organisation Na	me	Received					

Mark Ivan Rogers - European & Global Issues Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
						Accommodati		
			Air	Rail	Taxi/Car	on/Meals		
		Introductory						
16-Jan-12	Berlin	meetings	747.4					747.4
19 - 20 Jan		Introductory						
12	Madrid	meetings	853.8					853.8
		Northern Lights						
27-Feb-12	Brussels	meeting		224				224
31 Jan - 4		G20 Sherpa						
Feb 12	Baltimore	meeting	6,084.73					6,084.73
		G20 Sherpa						
02-Feb-12	Mexico	meeting	914					914
09-Feb-12	Paris	Meetings		301				301
23-Feb-12	Brussels	Meetings		250				250
27 - 28 Feb		Northern Lights						
12	Copenhagen	meeting	658.8			108.44		767.24
09-Mar-12	Croatia	EU Strategy Forum	915.63					915.63
		PM meeting and pres	SS					
12-Mar-12	Cotinthia Hotel	conference with Irish				62.16		62.16
12-Mar-12		Suit Hire					93	93
		G20 Sherpa						
15-Mar-12	Mexico	meeting	2,703.20					2,703.20
17 - 19 Mar		PM visit to						
12	Washington	Washington	5,544.00			184.17		5,728.17

21-Mar-12	M&S	Hospitality for EGIS staff Away-Day Event				112	112
							0
							0
Jan - Mar 12		Use of Official Car			4,437.08		4,437.08
Hospitality Re	ceived						
Date	Organisation Na	me	Type of Ho Received	ospitali	ity		

David Sprackling, Parliamentary Counsel Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
Hospitality Re	ceived							
			Type of Hospitality					
Date	Organisation Na	me	Received					
15 + 17 Feb	Westminster Fou	Indation for						
12	Democracy		Return flig	hts from L	ondon t	to Beirut		
15 + 16 Feb	Westminster Fou	Indation for	Two nights	3'				
12	Democracy		accommodation					

Edward Stell, Parliamentary Counsel Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/ Car	Accommodati on/Meals		
								0
Hospitality Re	ceived							
Date	Organisation Name		Type of Hospitality Received					

Dame Barbara Stocking - Non Executive Board Member Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TD A V/EI				OTHER (Including Hospitality Given)	Total Cost
DATES	DESTINATION	PURPUSE	TRAVEL				Hospitality Given)	t
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
								0
Hospitality Re	Hospitality Received							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					

Ian Watmore - Chief Operating Officer for Efficiency & Reform Group Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
Bitte	BEOTHWATTON	1 0141 002	1101122				Troopitality Giverij	~
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
26-Jan-12	London	Meeting			10			10
		Civil Service North						
		West Steering						
03-Feb-12	Manchester	Group			40			40
		Government						
		Procurement						
06-Feb-12	Norwich	Service visit		98.5				98.5
08-Feb-12	London	Meeting			10			10
Jan - Mar 12		Use of Official Car			42.54			42.54
Hospitality Re	ceived							
			Type of Ho	spitality				
Date	Organisation Na	me	Received					
05-Jan-12	Price Waterhous	se Cooper	Lunch					
19-Jan-12	Intellect Dinner -		Food and drink					
02-Feb-12			Lunch					
07-Feb-12	Financial Times		Food and	drink				
0.00000		se Cooper Apprentice						
08-Feb-12		· · · · · · · · · · · · · · · · · · ·	Food and drink					
08-Feb-12	ITW Networks		Dinner					
	CBI/Permanent	Secretary		1				
22-Feb-12			Food and	drink				

07-Mar-12	Guardian	Breakfast			
07-Mar-12	Sir Vernon Ellis	Lunch			

Chris Wormald Director General Public Sector Reform Business Expenses: January - March 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
					Taxi/	Accommodati		
			Air	Rail	Car	on/Meals		
07-Mar-12	Sunningdale			13.1				13.1
Hospitality Received								
			Type of Hospitality					
Date	Organisation Name		Received					