

**Alex Allan, Chairman Joint Intelligence Committee
Business Expenses: July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
31 Aug - 4 Sep - 10	Hawaii	Heads of Assessment Conference	2,269.50		26.00	393.15		2,688.65
Hospitality Received								
Nil Return								

**Rolande Anderson, Director General, Office for Civil Society
Business Expenses: July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Jul-10	London	Charity Trustee Networks, breakfast round table discussion.			11.85			11.85
14-Jul-10	London	National Network of Volunteer Involving Agencies at the Royal Commonwealth Club London			14.20			14.20
03-Aug-10	London	Meeting with Department for Communities & Local Government			10.50			10.50
29-Sep-10	London	Working lunch with Director General of the National Trust					46.58	46.58

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
13-Jul-10	Charity Trustee Networks	Breakfast

Alexis Cleveland, Director General Cabinet Office Corporate Services Group
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01-Jul-10	Leicester	Civil Service East Midlands event		66.00				66.00
05-Jul-10	Maidstone	Kent Public Service Board meeting		16.70				16.70
16-Jul-10	Basingstoke	Visit to staff		18.30				18.30
03-Aug-10	Lowestoft	Visit to the Centre for Environment, Fisheries & Aquaculture Science		89.40				89.40
Jul-Sep - 10		Home to office travel		255.10				255.10
Hospitality Received								
Nil Return								

David Cook, Parliamentary Counsel
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19-Jul-10	Edinburgh	Meeting of regional drafting Offices	124.58					124.58
Hospitality Received								
Nil Return								

**Rowena Collins-Rice, Constitution Group
Business Expenses: July - September 2010**

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: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
12-13 Jul 10	Paris	Official dinner at OECD		396.00		5.00		401.00
16-Jul-10	London	Official breakfast			10.50			10.50
19-21 Jul 10	Washington/New York	Official travel with the Prime Minister	4,400.27		25.82	28.53		4,454.62
04-Aug-10	Zurich/London/Rome	Official travel with the Prime Minister	2,070.09					2,070.09
18-19 Aug 10	Davos	Official travel with the Prime Minister	120.30			34.26		154.56
02-Sep-10	London	Official Breakfast				11.98		11.98
06-Sep-10	London	Official meeting with Secretary of State			14.00			14.00
12-15 Sept 10	Beijing	Official travel with the Prime Minister	3,624.10					3,624.10
15-16 Sept 10	Brussels	European Council with the Prime Minister		417.96				417.96
21-24 Sep-10	New York	Official travel with the Deputy Prime Minister	4,394.97			184.66		4,579.63
Jul-Sep 10		Use of official car			4,452.79			4,452.79
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
06-Jul-10	Goldman Sachs	Dinner						
07-Jul-10	Sir Trevor Chinn	Lunch						
15-Jul-10	Standard and Poor's	Breakfast						
15-Jul-10	Sidley Associates	Dinner						
16-Jul-10	Michael Page International	Lunch						
02-Sep-10	Goldman Sachs	Breakfast						
08-Sep-10	Lloyds TSB	Lunch						
29-Sep-10	Lloyds TSB	Dinner						
30-Sep-10	KfW Bankengruppe	Dinner						

Philip Davies, Parliamentary Counsel
Business Expenses: July - September 2010

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

**Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: July - September 2010**

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: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21-Jul-10	Gillingham/Margate	Government visit		32.70				32.70
15-Sep-10	London	Business Lunch			10.50			10.50
Jul-Sep 10		Use of official car			316.90			316.90
Jul-Sep 10		Use of shared official car			2,630.24			2,630.24

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
05-Jul	UBS	Dinner
13-Jul	Tate Britain	Dinner
26-Jul	Universities UK	Dinner
29-Jul	GlaxoSmithKline	Drinks
30-Jul	Corsair Capital	Breakfast
09-Sep	Morgan Stanley	Dinner
15-Sep	Korn/Ferry Whitehead Mann	Lunch
21-Sep	Lazard	Dinner
29-Sep	David Campbell and Jacques Demers	Dinner

Adrian Hogarth, Parliamentary Counsel
Business Expenses: July - September 2010

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: July - September 2010**

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: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02-Jul-10	Norwich	Official meetings		29.88	18.50		48.38	
19-Jul-10	Liverpool	Official meetings		70.49			70.49	
23-Jul-10	Norwich	Official meetings		29.88	15.00		44.88	
10-Sep-10	Norwich	Official meetings		32.43	12.00		44.43	
16-Sep-10	Norwich	Official meetings		54.76	6.00		60.76	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
07-Jul-10	Chief Purchasing Office Roundtable		Dinner					
15-Sep-10	Chemistry Club		Dinner					

Stephen Laws, Permanent Secretary and First Parliamentary Counsel
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19-Jul-10	Edinburgh	Journey cancelled due to Ministerial meeting	181.50					181.50
15-Sep-10	Sunningdale	To give a presentation at National School of Government		£9.40				9.40
Jul-Sep 10		Use of official car			172.14			172.14
Hospitality Received								
Nil Return								

**Leonie McLaughlin, Parliamentary Counsel
Business Expenses: July - September 2010**

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: 5 July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20-Jul-10	Paris	Meetings with senior government officials		17.46				17.46
26-Jul-10	Paris	Meetings with senior government officials		309.00		7.00		316.00
22-25 Sep-10	Washington	Meetings with senior government officials	1,549.57					1,549.57
Jul-Sep 10	Use of official car			124.58				124.58
Hospitality Received								
Nil Return								

CABINET OFFICE - Gus O'Donnell, Cabinet Secretary
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Sep-10	Sunningdale	Basecamp		11.80				11.80
20-Sep-10	Oxford	Visit to Oxford University		48.00	7.00			55.00
Jul-Sep 10		Use of official car			1,368.38			1,368.38
Jul-Sep 10		Use of shared official car			1,315.12			1,315.12

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
02-Jul-10	Wimbledon	Invitation to Royal Box from All England Lawn Tennis Association
03-Jul-10	Alley's School	Founder's Day, lunch and guest speaker at prize ceremony
05-Jul-10	Young Offender Programme, led by National Grid	Reception
06-Jul-10	Charles Moore	Breakfast
09-Sep-10	Saatchi	Saatchi gallery reception
15-Sep-10	Thomson Reuters	Reception
16-Sep-10	Economist	Reception
20-Sep-10	Oxford University	Lunch at launch of new Business School
27-Sep-10	CBI	Breakfast
28-Sep-10	Charles Powell	Breakfast

Douglas Ramsay, Parliamentary Counsel
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06-Jul-10	Olympia	Civil Service Live		5.60				5.60
Hospitality Received								
Nil Return								

Beverley Richardson, Parliamentary Counsel
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
25-28 Jul - 10	Moreton in Marsh	Management Training Course		79.08	22.00			101.08
Hospitality Received								
Nil Return								

Peter Ricketts, Permanent Secretary
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
12-Jul-10	Paris	Meeting with French, German and American Counterparts		210.00				210.00
19-22 Jul-10	Washington/New York	Official Travel with the Prime Minister	4,399.77	1.12				4,400.89
26-Jul-10	Turkey/India	Official Travel with the Prime Minister	5,566.10					5,566.10
22-Sep-10	Sevenoaks	Attend meeting at Chevening		18.60				18.60
Jul - Sep-10		Use of official car						4,088.50

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
16-Jul-10	Royal International Air Tattoo	Dinner
17-Jul-10	Finmeccanica/Royal International Air Tattoo	Fairford Air show tickets & lunch
30-Sep-10	New Direction Foundation	Reception

Gill Rider, Head Civil Service Capability Group
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
16-Sep-10	Sunningdale	Speak at META event		18.80				18.80
Hospitality Received								
Nil Return								

Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience
Business Expenses: 19 July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
24-Aug-10	Basingstoke	Visit		18.30				18.30
13-14 Sept 10	Belfast	Visit and meeting senior officials	88.49	31.70				120.19
17-Sep-10	Paris	Senior Level meeting		309.00				309.00
26-29 Sep-10	Washington	Meeting Senior Officials	3,090.97	32.00		114.43		3,237.40
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
02-Sep-10	PricewaterhouseCoopers		Dinner					

Hayley Rogers, Parliamentary Counsel
Business Expenses: July - September 2010

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: 1 July - 16 September 2010

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: July - September 2010

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

Nigel Smith, Chief Executive
Business Expenses: July - August 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06-Jul-10	Berkshire	Attendance at event			78.60			78.60
29-Jul-10	London	Home to Office (unable to use public transport due to injury)			75.60			75.60
17-Aug-10	Norwich	Attendance at staff event and visit to Norwich office		43.97				43.97
Hospitality Received								
Nil Return								

**David Sprackling, Parliamentary Counsel
Business Expenses: July - September 2010**

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: July - September 2010

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

John Suffolk, Chief Information Officer
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11-Aug-10	Heathrow Airport	Official visit			47.25		47.25	
27-Aug-10	Brussels	Official visit	439.79				439.79	
20-22 Sept - 10	Brisbane	Official visit				298.68	298.68	
Hospitality Received								
Nil Return								

Matt Tee, Permanent Secretary Government Communications
Business Expenses: July - September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20-24 Sep-10	Bahrain	Official visit	3,585.07					3,585.07
Jul-Sep 10		Use of official car			96.28			96.28
Hospitality Received								
Nil Return								

**Ian Watmore, Chief Operating Officer for Efficiency & Reform Group
Business Expenses: September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
16-Sep-10	Norwich	Visiting Office for Government Commerce & Buying Solutions		45.00				45.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
16-Sep-10	Society of Information Technology Management		Guest speaker - Dinner received					

**Chris Wormald, Director General Public Sector Reform
Business Expenses: July - September 2010**

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