

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: SIR BILL JEFFREY KCB
POST: PERMANENT UNDER SECRETARY OF STATE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
12 November	Telford	Official Visit – Defence Support Group, Donnington		£122.50				£122.50
1-3 December	Washington DC, USA	Meeting with US Officials	£3116.30					£3116.30
October- December		Use of Official Secure Car						£13,176

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: URSULA BRENNAN
POST: SECOND PERMANENT UNDER SECRETARY OF STATE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
2 October	Sunningdale	Official Visit		£9.40				£9.40
14 October	Birmingham/ Lichfield	Official Visit		£91.10				£91.10
22 October	Manchester	Official Visit		£61.20				£61.20
4 November	Bristol	Official Visit		£96.70				£96.70
7 December	Manchester	Official Visit		£87.20				£87.20
October - December		Use of Official Secure Car						£13,652

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: TREVOR WOOLLEY
POST: DIRECTOR GENERAL MDP STUDY TEAM

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
14 October	Wethersfield	Official Meeting		£29.00				£29.00
20 November	Ebbsfleet	Official Meeting		£25.00	£10			£35.00
24 November	Ipswich	Official Meeting		£38.00	£23			£61.00
7 December	Carver Barracks, Saffron Walden	Official Meeting		£34.00				£34.00
10 December	Reading	Official Meeting		£28.00				£28.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: JON THOMPSON
POST: DIRECTOR GENERAL FINANCE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
1/2 October	Sunningdale	Government Top 200		£32				£32
7 October	London	Official Meeting			£17			£17
8 October	London	Directors of HCL GB Dinner Function				£155.46		£155.46
20 October	Shrivenham	DG Finance Leadership Conference			£32			£32
4 November	Tortworth Court	Official Meeting			£20.80			£20.80
13 November	HMS Nelson/Whale Island	Official Visit			£94.40			£94.40
19/20 November	Brighton	Government Finance Profession Conference		£60.80	£9.00			£69.80
27 November	Camberley	Presentation			£74.40			£74.40
11 December	Northwood	Official Visit			£7.50			£7.50
17 December	London	Senior Leadership Team Dinner with Permanent Secretary			£13.50	£114.96		£128.46

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: JON DAY
POST: DIRECTOR GENERAL SECURITY POLICY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
28 September – 1 October	USA	Meetings with US Officials	£1024					£1024
7-10 October	USA	Conference	£3107.70					£3107.70
19-23 November	Afghanistan	Official Visit	£655		£136.50			£791.50
8 December	Winchester	Meeting with Finnish Officials			£136.50			£136.50
13-15 December	Brussels	Meeting with NATO Officials	£295.10	£18	£183.37	£20		£516.47
October - December		Use of Official Secure Car						£844

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: SUSAN SCHOLEFIELD
POST: DIRECTOR GENERAL HUMAN REOURCES AND CORPORATE SERVICES

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
October - December		Use of Official Secure Car						£5908

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: DR. ANDREW TYLER
POST: DE&S CHIEF OPERATING OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
1 October	Portsmouth	Conference				£17.10		£17.10
2 November	Chepstow	Conference				£135.94		£135.94
9-10 November	Washington DC, USA	Official Meeting	£2,234.10			£159.44		£2393.54
24-26 November	London	Official Meetings			£9.00	£354.00		£363.00
30 November	London	Official Meetings & Visit to BAE GMD				£168.55		£168.55
7-8 December	Toulouse	Visit to EADS				£169.56		£169.86
27-30 December	Dubai/Bahrain	Theatre Visit	£3174.30		£113.60			£3287.90
October - December		Use of Official Secure Car						£12,826

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: TIM FLESHER
POST: CHIEF OF CORPORATE SERVICES (DE&S)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
October – December		Use of Official Secure Car						£16,799

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: PAUL STEIN
POST: DIRECTOR GENERAL SCIENCE AND TECHNOLOGY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
11-23 October	Singapore, Australia, New Zealand	Official Visit	£5671			£1757.14		£7,428.14
October – December		Use of Official Secure Car						£5060

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: TOM MCKANE
POST: DIRECTOR GENERAL STRATEGY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
1-2 October	Sunningdale	Official Visit		£18.80				£18.80
4-6 October	Washington DC, USA	Meeting with US Officials	£1024		Virgin Courtesy Car	£172.55		£1196.55
30 November	RAF Marham	Official Visit		£31.00				£31.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 3 (1 OCTOBER – 31 DECEMBER)



NAME: PROFESSOR MARK WELLAND
POST: CHIEF SCIENTIFIC ADVISER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
7 October	Shrivenham	Official Visit		£47.75				£47.75
18-24 October	India	Official Visit	£3439.10			£684.27	£60	£4183.37
26 October	London	Accommodation following Official Dinner				£83.30		£83.30
29-30 October	Edinburgh	Official Visit - Cancellation Costs	£101.94					£101.94
9 November	AWE*	Official Visit		£38.90				£38.90
17-18 November	Porton Down	Official Visit to Dstl				£80.00		£80.00
24 November	Thales, Crawley	Official Visit		£24.30	£8.00			£32.30
25 November	Royal College of Physicians	Official Visit			£25.00			£25.00

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8-9 December	London	Overnight after Dinner				£110.50		£110.50
15 December	Porton Down	Official Visit		£27.00				£27.00
October - December		Use of Official Secure Car						£11368

*Atomic Weapons Establishment

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NAME: IAN RUSHBY
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES

NAME: PAUL SKINNER
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES

NAME: PRISCILLA VACASSIN
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES