

Alex Allan, Chairman Joint Intelligence Committee
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11/09/2009	West Sussex	Attendance at Top 200 workshop		£21.90	£17.00			£38.90
July - Sept		Use of Official Secure Car						£98.93
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
06/07/2009	Centre for European Reform		Dinner and Drinks					

Paul Britton, Head of Economic and Domestic Secretariat
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22/07/2009	Preston	Meeting of Crown Nominations Commission		£56.00	£37.00	£3.45	£5.00	£101.45
23 - 24/07/2009	Bristol	Appointment of Dean of Bristol		£85.60			£25.00	£110.60
08-10/09/2009	Chelmsford	Appointment of the Bishop		£33.00		224.98	£10.00	
Hospitality Received								
Nil Return								

Alexis Cleveland, Director General Transformation Government and Management of the Cabinet Office
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04/09/2009	York	Official visit		£35.00				£35.00
10/09/2009	Haywards Heath	Official visit		£25.30				£25.30
18/09/2009	Newcastle	Official visit to Civil Service North East		£143.50				£143.50
23/09/2009	Ashford	Official visit		£37.30				£37.30
01/07-30/09/2009		Home to Office		£223.20				£223.20
Hospitality Received								
Nil Return								

Jon Cunliffe, Prime Minister's Advisor on International Economic Affairs and Europe
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
23/07/2009	Brussels	Meetings with European counterparts		£378.00				£378.00
27/07 - 01/08/2009	Canada/ Washington	G20 preparation meetings	£5,657.80			£44.79		£5,702.59
02/09/2009	Frankfurt	Meeting with Sherpas	£266.90					
08 - 12/09/2009	Washington	G20 Sherpa meeting	£2,439.10			£155.58		£2,594.68
23/09/2009	Pittsburgh	G20 Pittsburgh Summit	£820.20			£20.24		£840.44
July - Sept		Use of Official Secure Car						£6,081.55
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
13/07/2009	Atlantic Partnership		Breakfast					
07/09/2009	Euroclear		Lunch					

Robin Dormer, Parliamentary Counsel
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/07 - 30/09/09		Professional fees					£5.00	£5.00
07 - 10/09/09	Stockholm	Conference on Clear Legal Language in the EU	£254.53			£106.80		£361.33
Hospitality Received								
Nil Return								

**Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: July - September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/07 - 30/09/09		Professional fees					£5.00	£5.00
17 - 18/09/2009	Cardiff	Attendance at UK drafters forum		£57.25				£57.25
Hospitality Received								
Nil Return								

Robert Hannigan, Security Advisor to the Prime Minister and Head of Intelligence, Security and Resilience Group
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21 - 27/08/2009	New Zealand	Meetings with PM, Defence Minister and Senior Officials	£5,175.42					£5,175.42
17 - 19/09/2009	New York	Meetings with Senior Officials	£4,253.90			431.51		£4,685.41
24/09/2009	Belfast	Meetings with Senior Officials	£406.99	£16.50				£423.49
July - Sept		Use of Official Secure car						£2,426.71
Hospitality Received								
Nil Return								

**Jeremy Heywood, Permanent Secretary, 10 Downing Street
Business Expenses: July - September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05 - 06/09/2009	Aberdeen	Official visit	£455.00					£455.00
July - Sept		Use of Official Secure Car						£12,557.34
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
01/07/2009	UBS	Dinner						
03/07/2009	Whitehall and Industry Group	Breakfast						
03/07/2009	Caparo Plc	Lunch						
06/07/2009	BAE	Dinner						
07/07/2009	Reed Elsevier	Dinner						
09/07/2009	Morgan Stanley	Dinner						
27/07/2009	JC Flowers	Drinks						
28/07/2009	OFCOM	Breakfast						
30/07/2009	Pension Protection Fund	Dinner						
15/09/2009	Schroders	Lunch						
17/09/2009	Finsbury	Breakfast						
17/09/2009	The Observer	Dinner						
29/09/2009	UBS	Breakfast						

Adrian Hogarth, Parliamentary Counsel
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/07 - 30/09/09		Professional fees					£24.38	£24.38
Hospitality Received								
Nil Return								

Catherine Johnston, Parliamentary Counsel
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06/07/2009		Professional Fees					£10.00	£10.00
Hospitality Received								
Nil Return								

Stephen Laws, Permanent Secretary and First Parliamentary Counsel
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18/09/2009	Cardiff	UK Drafters Forum		£57.25				£57.25
01/07 - 30/09/09		Professional fees					£24.38	£24.38
July - Sept		Use of Official Secure Car						£39.34
Hospitality Received								
Nil Return								

**Simon McDonald, Foreign Policy Advisor to the Prime Minister
Business Expenses: July - September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13 - 15/07/2009	Israel	Bilaterals with senior Israeli and Palestinian Officials	£1,780.50					£1,780.50
09 - 11/09/2009	Washington	Bilaterals with senior US officials	£2,087.00					£2,087.00
July - Sept		Use of Official Secure Car						£273.72
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
01/07/2009	Sir Eric Bennett		Breakfast					
17/07/2009	Sir Eric Bennett		Lunch					
17/09/2009	US Army		Supper					

Gus O'Donnell, Cabinet Secretary
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
09/07/2009	Warwick	Government Economic Service/ Government Social Research Conference		£115.00	£46.00		£161.00	
10/07/2009	Portsmouth	FCO Seminar		£27.70			£27.70	
23/07/2009	Gwent	Attend Cabinet in Cardiff, visit Civil Servants working in Intellectual Property Office, visit to Cardiff University		£411.10			£411.10	
27/07/2009	London	Memorial Service		£35.30			£35.30	
25/09/2009	Swansea	Visit Civil Servants working at Driver and Vehicle Licensing Agency		£457.90			£457.90	
30/09/2009	Paris	Official visit		£154.50				
July - Sept		Use of Official Secure car					£9,818.20	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
22/07/2009	Veredus	Reception						
10/09/2009	Economist	Drinks Reception						
17/09/2009	Lloyds	Dinner						

Robert Parker, Parliamentary Counsel
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/07 - 30/09/09		Professional fees					£25.00	£25.00
Hospitality Received								
Nil Return								

Jonathan Portes, Senior Advisor, Economic Policy Issues
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22-24/09/2009	New York	Official visit	£3,560.30					£3,560.30
Hospitality Received								
Nil Return								

Beverley Richardson, Parliamentary Counsel
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/07 - 30/09/09		Professional fees					£5.00	£5.00
Hospitality Received								
Nil Return								

Gill Rider, Head Civil Service Capability Group
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/07/2009	Sunningdale	Speaker on training course		£18.80	£5.00			£23.80
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
10/07/2009	Barclays		Lunch					

Campbell Robb, Director General Office of the Third Sector
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07/07/2009	London	Attendance at Civil Service Live			£16.00			
09/07/2009	London	Beyond Sport event			£5.00			
15/07/2009	London	Stakeholder event			£10.00			
16/07/2009	York	Stakeholder event		£74.00				£74.00
12/08/2009	Loughborough	Official visit		£40.00				£40.00
04/09/2009	London	Official meeting			£6.00			
09/09/2009	London	Official meeting			£10.00			
10/09/2009	Norwich	Official visit		£40.00				£40.00
15/09/2009	London	Official launch			£8.00			
18/09/2009	Folkestone	Official visit		£51.80				£51.80
24/09/2009	London	ACEVO Liverpool conference		£61.20	£10.00			£71.20
25/09/2009	London	Official event			£5.00			
28/09/2009	London	Official meeting			£6.00			
Hospitality Received								
Nil Return								

Hayley Rogers, Parliamentary Counsel
 Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17 - 18/09/2009	Cardiff	Attendance at UK Drafters forum		£57.25		£109.65		£166.90
Hospitality Received								
Nil Return								

Edward Stell, Parliamentary Counsel
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18/09/2009	Cardiff	UK Drafters Forum		£39.45				£39.45
Hospitality Received								
Nil Return								

John Suffolk, Chief Information Officer
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20/07/2009	London	Intellect Public Sector Council Presentation			£5.00		£5.00	
29-30/07/2009	Cheltenham	Official meeting			£24.00	£79.00	£103.00	
30/08 - 4/09/2009	San Francisco	Government ICT Strategy Supplier review	£2,747.10		£28.70	£172.35	£2,948.15	
04/08 - 22/09/09	London	Home to Office travel			£24.00		£24.00	
July - Sept		Use of Official Secure Car					£17.74	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
02/07/2009	Metaskil	Breakfast						
08/07/2009	Hitach	Dinner						
09/07/2009	ProcServe	Breakfast						
13/07/2009	Lockheed Martin	Dinner						
14/07/2009	Steria	Breakfast						
15/07/2009	Cisco	Dinner						
21/07/2009	KPMG	Breakfast						
21/07/2009	BT Global Services	Dinner						
23/07/2009	Tribal Group	Breakfast						
28/07/2009	Computer Sciences Corporation	Breakfast						
04/08/2009	Celona Technologies	Breakfast						
04/08/2009	Intellect	Dinner						
06/08/2009	Global Crossing	Breakfast						
22/09/2009	ITW	Dinner						

Matt Tee, Permanent Secretary Government Communications
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09/07/2009	London	Official meeting		£8.00				£8.00
11/07/2009	London	Official meeting			£29.00			£29.00
16/07/2009	London	Meeting			£5.00			£5.00
22/07/2009	London	Official reception			£22.00			£22.00
07/08/2009	Maidstone	Official visit		£99.60				£99.60
July - Sept		Use of Official Secure car						£750.43
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
30/07/2009	Information Centre Advisory Group		Dinner					

Chris Wormald, Director General Public Sector Reform
Business Expenses: July - September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
21/07/2009	London Council/CELC	Dinner						