

Patricia Aldred, Cabinet Office
 Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Lord Browne
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

John Collington, Cabinet Office
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03-Jul-12	London	GDS meeting			10.00		10.00	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil return								

David Cook, Parliamentary Counsel
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Bill Crothers, Cabinet Office
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
13-Aug-12	Fujitsu	Lunch						
15-Aug-12	Ernst & Young	Breakfast						
05-Sep-12	Ernst & Young	Breakfast						
12-Sep-12	Odgers Berndston & Deloitte	Pre-Dinner drinks for CIPS Supply Management Dinner						
12-Sep-12	CIPS- Chartered Institute of Purchasing and Supply	CIPS Supply Management Awards Dinner						
13-Sep-12	CitiGroup Global Markets Ltd	Lunch						
25-Sep-12	Capgemini	Breakfast						
27-Sep-12	The Prince's Trust	The Last Time' Prince's Trust ICT Leaders Dinner						

Kim Darroch, Cabinet Office
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Jul-12	London	Lunch for foreign officials					1100.00	1100.00
09-Sep-12	Jeddah	Foreign & defence policy discussions	2845.29					2845.29
10-Sep-12	Dubai	Foreign & defence policy discussions	801.00					801.00
14-Sep-12	London	Lunch for foreign official					83.08	83.08
Jul-Sep 12		Use of official car			4664.33			4664.33
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
06-Jul-12	BP		Tickets for Wimbledon					
31-Jul-12	Morgan Stanley		Lunch					

I Davis

Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		£
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Melanie Dawes, Cabinet Office
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
28-Aug-12	Manchester	Speaking at a Civil Service training event		149.83	11.00			160.83
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
13-Sep-12	KPMG		Breakfast					

Jonathon Day, Cabinet Office
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
25-Jul-12	London	Official meeting			14.00			14.00
20-Sep-12	Heathrow	Transport to airport for official meeting in Belfast			68.00			68.00
20-Sep-12	Belfast	Flight to Belfast for official meeting	245.22					245.22
21-Sep-12	Southampton	Return flight to Southampton	158.00					158.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

**Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Sue Gray, Cabinet Office
 Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Richard Heaton, Cabinet Office and Parliamentary Counsel
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04-Jul-12	London	Civil Service Live			6.50			6.50
19-20 Sep 12	Edinburgh	Primary Legislation Group Meeting of OPC	415.57		17.05	98.00		530.62
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Sir Jeremy Heywood, Cabinet Secretary
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
16-Jul-12	Birmingham	Regional Cabinet		154.05				154.05
29-Sep-12	Oxford	Economic Summit (Guest Speaker)		31.23				31.23
Jul-Sep 12		Use of official car*			10,229.25			10,229.25
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
6 Jul 12	GlaxoSmithKline	Wimbledon**						
16 Jul 12	Tate Modern	Viewing**						
25 Jul 12	London Organising Committee of the Olympic Games	Olympic games opening ceremony technical rehearsal **						
27 Jul 12	London Organising Committee of the Olympic Games	Olympic opening ceremony						
27 Jul 12	Sir Williams Wells	Breakfast						
27 Jul 12 *	Lord Carter of Barnes	Lunch						
30 Jul 12 *	Lloyds of London	Lunch						
7 Sep 12	Tate Modern	Hirst Exhibition						
14 Sep 12	Lord Mayor	Dinner						
26 Sep 12	Blackstone (John Studzinski CEO Dinner)	Dinner and roundtable discussion						
28 Sep 12	Hertford College	Dinner & overnight accommodation (Guest Speaker)						

*The car is a shared resource between Sir Jeremy Heywood and Sir Bob Kerlake. Cabinet Office officials also have access to the car when not in use by either principal.

** indicates accompanied by spouse, friend or other family member

**Catherine Johnston, Parliamentary Counsel
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

William Jordan, Chief Sustainability and Operating Officer
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
27-Jul-12	Norwich	Visiting teams in Norwich		32.40	12.00			44.40
03-Aug-12	Norwich	Visiting teams in Norwich		32.40	12.00			44.40
10-Aug-12	Norwich	Visiting teams in Norwich		32.40	12.00			44.40
24-Aug-12	Norwich	Visiting teams in Norwich		32.40	12.00			44.40
31-Aug-12	Norwich	Visiting teams in Norwich		32.40	12.00			44.40
04-Sep-12	Norwich	Visiting teams in Norwich		32.40	12.00			44.40
07-Sep-12	Norwich	Visiting teams in Norwich		32.40	12.00			44.40
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

**Sir Bob Kerslake, Head of the Civil Service
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Jul-12	Andover	Outreach visit		29.30				29.30
16-Jul-12	Birmingham	Regional Cabinet		79.00				79.00
16-Jul-12	Cardiff	Fast Stream Conference		148.50				148.50
26-Jul-12	High Wycombe/Sheffield	Outreach visit		130.90				130.90
06-Sep-12	Stockholm	Visit to British Embassy	261.10	18.50				279.60
14-Sep-12	York	Outreach visit		124.50				124.50
18-Sep-12	Cardiff	Recruitment campaign		199.00				199.00
21-Sep-12	Newcastle/Sheffield	Outreach visit		204.50				204.50
Jul - Sep 12		Use of official car*			9,786.90			9,786.90
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
12-Jul-12	The Times		Drinks					
19-Jul-12	Reform / Deloittes		Lunch					
19-Jul-12	CBI Public Services Strategy Board		Dinner					
13-Sep-12	Institute for Government		Refreshments					

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Katherine Kerswell, Cabinet Office
Business Expenses: July - September 2012

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

Hospitality Received		
Date	Organisation Name	Type of Hospitality Received
Nil return		

Christopher Martin, Cabinet Office
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21-23 Sep 12	Aberdeen	Accompanied PM to Balmoral	207.79	18.56	11.88		238.23	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Julian Miller, Foreign & Defence Policy Secretariat
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
21-Aug-12	Washington	Travel for meetings with international partners	1,937.59	19.00				1,956.59
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Beverley Richardson, Parliamentary Counsel
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

**Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Jul-12	Dublin	Meetings with senior officials	207.98	34.00				241.98
19-Jul-12	Paris	Meetings with senior officials		279.00				279.00
12-15 Aug 12	Sanaa and Muscat	Meetings with senior officials	3148.19	34.00		150.44		3332.63
5-7 Sep 12	Abuja	Meetings with senior officials	3977.39	34.00			89.85	4101.24
24-29 Sep 12	Canberra	Conference	7025.39	34.00		374.63		7434.02
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
25-Jul-12	LOCOG		Dinner					

**Hayley Rogers, Parliamentary Counsel
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Ivan Rogers, Cabinet Office
 Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18-Jul-12	Brussels	ECB/BU meetings		490.00		144.63	634.63	
23-25 Jul 12	Prague/Budapest/London	EU Tour on BU along with HMT	1,126.25			386.85	1,513.10	
27-Jul-12	Paris	BU/MFF meetings along with HMT		309.00			309.00	
30-Jul-12	Rome	BU/MFF meetings	486.65				486.65	
01-Aug-12	Cyprus	Overnight stay				100.12	100.12	
03-04 Sep 12	Berlin	EU Tour on BU along with HMT	698.35				698.35	
19-20 Sep 12	Brussels	EMU Consultations		466.27		13.49	479.76	
20-Sep-12	Lisbon	European Strategy Forum	548.40			67.55	615.95	
26-Sep-12	Rotterdam	EU consultation on BU/MFF	603.93				603.93	
Jul-Sep 12		Use of official car			4,839.20		4,839.20	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

**Phillip Rycroft,
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06-Sep-12	Glasgow	Meeting stakeholders	172.41			64.40	236.81	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
03-Jul-12	Hanover Communications	Reception						
05-Jul-12	Vodafone	Lunch						
30-Aug-12	Hanover Communications	Lunch						
06-Sep-12	CBI Scotland	Dinner						
07-Sep-12	Scottish Financial Enterprise	Lunch						
27-Sep-12	Scottish Opera	Lunch						
27-Sep-12	Global Infrastructure Partners	Dinner						

**David Sprackling, Parliamentary Counsel
Business Expenses: July - September 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								

Dame Barbara Stocking
Business Expenses: July - September 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02/07/2012	London	To attend Cabinet Office Board meeting		£40.55	£17.00		57.55	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil return								