



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

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

| DATES              | DESTINATION | PURPOSE                        | TRAVEL   |      |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|--------------------|-------------|--------------------------------|----------|------|----------|-------------------------|----------------------------------------------|------------|
|                    |             |                                | Air      | Rail | Taxi/Car | Accommodation<br>/Meals |                                              |            |
| 15-16<br>January   | Tripoli     | Trilateral visit with FCO/DFID | £2229.96 |      |          |                         |                                              | £2229.96   |
| 6-9<br>February    | India       | Official Visit                 | £2545.72 |      |          |                         |                                              | £2545.72   |
| January -<br>March |             | Use of Official Vehicle        |          |      |          |                         |                                              | £15,278    |

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**



**NAME: JON DAY**  
**POST: SECOND PERMANENT UNDER SECRETARY OF STATE**

| DATES              | DESTINATION             | PURPOSE                 | TRAVEL |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|--------------------|-------------------------|-------------------------|--------|--------|----------|-------------------------|----------------------------------------------|------------|
|                    |                         |                         | Air    | Rail   | Taxi/Car | Accommodation<br>/Meals |                                              |            |
| 2 February         | RAF Valley,<br>Holyhead | Official Visit          |        | £86.20 |          |                         |                                              | £86.20     |
| 7 February         | Huntingdon              | Official Visit          |        | £31.20 |          |                         |                                              | £31.20     |
| January -<br>March |                         | Use of Official Vehicle |        |        |          |                         |                                              | £2,084     |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: BERNARD GRAY**  
**POST: CHIEF OF DEFENCE MATERIAL**

| DATES      | DESTINATION | PURPOSE                      | TRAVEL   |      |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|------------|-------------|------------------------------|----------|------|----------|-------------------------|----------------------------------------------|------------|
|            |             |                              | Air      | Rail | Taxi/Car | Accommodation<br>/Meals |                                              |            |
| 5 January  | London      | Official Meetings            |          |      | £6.50    |                         |                                              | £6.50      |
| 10 January | London      | Official Meetings            |          |      | £12.40   |                         |                                              | £12.40     |
| 11 January | London      | Official Meetings            |          |      | £6.00    |                         |                                              | £6.00      |
| 17 January | London      | Official Meetings            |          |      | £7.00    |                         |                                              | £7.00      |
| 18 January | London      | Official Meetings            |          |      | £7.50    |                         |                                              | £7.50      |
| 22 January | Bahrain     | Visit to Operational Theatre | £2270.13 |      |          |                         |                                              | £2270.13   |
| 26 January | Newcastle   | Official Visit               | £92.89   |      |          | £80.00                  |                                              | £172.89    |
| 31 January | London      | Official Meetings            |          |      | £14.00   |                         |                                              | £14.00     |
| 9 February | London      | Official Meetings            |          |      | £6.00    |                         |                                              | £6.00      |



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**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

|                       |        |                               |           |         |        |        |  |           |
|-----------------------|--------|-------------------------------|-----------|---------|--------|--------|--|-----------|
| 10 February           | London | Official Meetings             |           |         | £6.00  |        |  | £6.00     |
| 14 February           | London | Official Meetings             |           |         | £6.00  |        |  | £6.00     |
| 15 February           | London | Official Meetings             |           |         | £14.50 |        |  | £14.50    |
| 17 February           | Paris  | UK/FR Summit                  |           | £290.00 |        |        |  | £290.00   |
| 20 - 21 February      | USA    | Official Visit                | £3,984.03 |         |        |        |  | £3,984.03 |
| 28 February           | London | Official Meetings             |           |         | £7.00  |        |  | £7.00     |
| 29 February – 1 March | Italy  | Conference                    | £366,73   | £18.90  |        | £80.00 |  | £465.63   |
| 2 March               | London | Official Meetings             |           |         | £7.00  |        |  | £7.00     |
| 7 March               | London | Official Meetings             |           |         | £13.00 |        |  | £13.00    |
| 11 March              | Paris  | Meeting with French officials |           | £112.00 |        |        |  | £112.00   |
| 15 March              | London | Official Meetings             |           |         | £7.00  |        |  | £7.00     |
| 16 March              | London | Official Meetings             |           |         | £7.00  |        |  | £7.00     |

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**



|                    |          |                                              |         |  |        |  |  |           |
|--------------------|----------|----------------------------------------------|---------|--|--------|--|--|-----------|
|                    |          |                                              |         |  |        |  |  |           |
| 21 March           | London   | Official Meetings                            |         |  | £17.00 |  |  | £17.00    |
| 27 March           | Brussels | Official Meetings                            | £291.30 |  |        |  |  | £291.30   |
| January -<br>March | London   | Temporary Accommodation –<br>business visits |         |  |        |  |  | £6,000    |
| January -<br>March |          | Use of Official Secure Car                   |         |  |        |  |  | £8,628.80 |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: TREVOR WOOLLEY**  
**POST: DES DG RESOURCES (Until 31 January 2012)**

| DATES      | DESTINATION | PURPOSE                 | TRAVEL |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|------------|-------------|-------------------------|--------|--------|----------|-------------------------|----------------------------------------------|---------------|
|            |             |                         | Air    | Rail   | Taxi/Car | Accommodation<br>/Meals |                                              |               |
| 10 January | London      | Official Meetings       |        | £59.40 |          |                         |                                              | £59.40        |
| 12 January | London      | Official Meetings       |        | £54.40 |          |                         |                                              | £54.40        |
| 20 January | London      | Official                |        | £16.40 |          |                         |                                              | £16.40        |
| 26 January | London      | Official                |        | £51.90 |          |                         |                                              | £51.90        |
| January    |             | Use of Official Vehicle |        |        |          |                         |                                              | £189.51       |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: MICHAEL BRADLEY**  
**POST: DES DG RESOURCES (From 1 February 2012 (Designate: 3 Jan – 31 Jan 2012))**

| DATES             | DESTINATION | PURPOSE           | TRAVEL  |         |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|-------------------|-------------|-------------------|---------|---------|----------|-------------------------|----------------------------------------------|---------------|
|                   |             |                   | Air     | Rail    | Taxi/Car | Accommodation<br>/Meals |                                              |               |
| 9 – 10<br>January | London      | Official Meetings |         | £78.90  |          | £115.00                 |                                              | £193.90       |
| 12 -13<br>January | Shrivenham  | MOD Away Day      |         |         | £65.50   |                         |                                              | £65.50        |
| 20 January        | London      | Official Meetings |         | £97.90  |          |                         |                                              | £97.90        |
| 23 January        | Faslane     | Official Visit    | £283.34 |         |          |                         |                                              | £283.34       |
| 27 January        | Bovington   | Official Visit    | £190.50 |         |          |                         |                                              | £190.50       |
| 1 February        | London      | Official Meetings |         | £125.10 |          |                         |                                              | £125.10       |
| 3 February        | Bicester    | Official Visit    |         |         | £70.75   |                         |                                              | £70.75        |
| 9 February        | London      | Official Meetings |         | £138.50 |          |                         |                                              | £138.50       |

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**



|                     |        |                         |  |         |        |  |  |         |
|---------------------|--------|-------------------------|--|---------|--------|--|--|---------|
| 29 February         | London | Official Meetings       |  | £185.00 |        |  |  | £185.00 |
| 2 March             | London | Official Meetings       |  | £206.00 | £35.00 |  |  | £241.00 |
| 22 March            | London | Official Meetings       |  | £221.50 | £45.00 |  |  | £266.50 |
| 29 March            | London | Official Meetings       |  | £120.50 |        |  |  | £120.50 |
| February -<br>March |        | Use of Official Vehicle |  |         |        |  |  | £133.29 |





**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: JON THOMPSON**  
**POST: DIRECTOR GENERAL FINANCE**

| DATES       | DESTINATION | PURPOSE               | TRAVEL |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|-------------|-------------|-----------------------|--------|--------|----------|-------------------------|----------------------------------------------|---------------|
|             |             |                       | Air    | Rail   | Taxi/Car | Accommodation<br>/Meals |                                              |               |
| 5 January   | Swindon     | Official Duties       |        | £38.50 |          |                         |                                              | £38.50        |
| 6 January   | Shrivenham  | Official Presentation |        |        | £32.80   |                         |                                              | £32.80        |
| 30 January  | Swindon     | Late Duties           |        | £38.50 |          |                         |                                              | £38.50        |
| 8 February  | Shrivenham  | Official Presentation |        |        | £5.60    |                         |                                              | £5.60         |
| 13 February | London      | Late Duties           |        |        |          | £137.00                 |                                              | £137.00       |
| 29 February | Bristol     | Late Duties           |        | £93.00 |          |                         |                                              | £93.00        |
| 1 March     | Bristol     | Official Visit        |        |        | £31.20   |                         |                                              | £31.20        |
| 6 March     | London      | Late Duties           |        |        |          | £159.80                 |                                              | £159.80       |
| 9 March     | London      | Official Lunch        |        |        |          | £18.20                  |                                              | £18.20        |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

|               |            |                        |  |        |        |         |  |         |
|---------------|------------|------------------------|--|--------|--------|---------|--|---------|
| 20 March      | Swindon    | Official Duties        |  | £38.50 |        |         |  | £38.50  |
| 22 March      | Shrivenham | Official Meetings      |  |        | £32.80 |         |  | £32.80  |
| 23 March      | Bristol    | Official Meetings      |  |        | £31.20 |         |  | £31.20  |
| 29 March      | Swindon    | Official Visit         |  |        | £13.60 |         |  | £13.60  |
| 29 March      | London     | Official Dinner (KPMG) |  |        |        | £134.00 |  | £134.00 |
| 30 March      | Bristol    | Official Meetings      |  |        | £30.80 |         |  | £30.80  |
| 29 – 30 March | Swindon    | Official Meeting       |  |        | £26.70 |         |  | £26.70  |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: SUSAN SCHOLEFIELD**  
**POST: DIRECTOR GENERAL SAFETY & ENVIRONMENTAL STUDY**

| DATES              | DESTINATION | PURPOSE                 | TRAVEL |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|--------------------|-------------|-------------------------|--------|--------|----------|-------------------------|----------------------------------------------|---------------|
|                    |             |                         | Air    | Rail   | Taxi/Car | Accommodation<br>/Meals |                                              |               |
| 16<br>February     | Shrivenham  | Official Workshop       |        | £67.00 |          |                         |                                              | £67.00        |
| 23<br>February     | Cambridge   | Official Meeting        |        | £31.80 |          |                         |                                              | £31.80        |
| January –<br>March |             | Use of Official Vehicle |        |        |          |                         |                                              | £1,326        |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: PETE WORRALL**  
**POST: DES CHIEF OF MATERIAL JOINT ENABLERS**

| DATES              | DESTINATION | PURPOSE                    | TRAVEL |        |                              |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|--------------------|-------------|----------------------------|--------|--------|------------------------------|-------------------------|----------------------------------------------|------------|
|                    |             |                            | Air    | Rail   | Taxi/Car/<br>Other<br>Public | Accommodation<br>/Meals |                                              |            |
| 18 – 19<br>January | London      | Official Meetings          |        |        | £5.00                        | £112.40                 |                                              | £117.40    |
| 30 – 31<br>January | London      | Official Meetings          |        |        |                              | £63.12                  |                                              | £63.12     |
| 6 February         | London      | Official Meeting           |        |        |                              | £11.13                  |                                              | £11.13     |
| 9 February         | London      | Official Meeting           |        |        |                              | £6.65                   |                                              | £6.65      |
| 14 February        | London      | Official Meeting           |        |        |                              | £8.08                   |                                              | £8.08      |
| 17 February        | Shrivenham  | Official Meeting           |        |        |                              | £20.50                  |                                              | £20.50     |
| 26 – 28<br>March   | London      | Official Meetings          |        | £12.70 | £25.20                       | £289.96                 |                                              | £327.86    |
| January -<br>March |             | Use of Official Secure Car |        |        |                              |                         |                                              | £3,332.25  |

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**



**NAME: JONATHAN SLATER**  
**POST: DG TRANSFORMATION & CORPORATE STRATEGY**

| DATES      | DESTINATION  | PURPOSE           | TRAVEL |        |                              |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|------------|--------------|-------------------|--------|--------|------------------------------|-------------------------|----------------------------------------------|------------|
|            |              |                   | Air    | Rail   | Taxi/Car/<br>Other<br>Public | Accommodation<br>/Meals |                                              |            |
| 11 January | Bristol      | Official Meeting  |        | £28.00 |                              |                         |                                              | £28.00     |
| 7 February | High Wycombe | Official Meeting  |        | £16.50 |                              |                         |                                              | £16.50     |
| 1 March    | Bristol      | Official Meetings |        | £50.00 |                              |                         |                                              | £50.00     |
| 23 March   | RAF Marham   | Official Visit    |        | £36.00 |                              |                         |                                              | £36.00     |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: ANDREW MANLEY**  
**POST: DIRECTOR GENERAL COMMERCIAL & ACTING CE DEFENCE ESTATES (DE)**

| DATES              | DESTINATION      | PURPOSE           | TRAVEL |         |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|--------------------|------------------|-------------------|--------|---------|----------|-------------------------|----------------------------------------------|------------|
|                    |                  |                   | Air    | Rail    | Taxi/Car | Accommodation<br>/Meals |                                              |            |
| 10 – 12<br>January | Sutton Coldfield | Official Meeting  |        |         | £15.50   | £222.14                 |                                              | £237.64    |
| 16 January         | London           | Official Meeting  |        |         | £14.50   |                         |                                              | £14.50     |
| 18 – 19<br>January | Sutton Coldfield | Official Meetings |        | £139.00 |          | £101.15                 |                                              | £240.15    |
| 23 January         | London           | Official Meeting  |        | £12.40  |          |                         |                                              | £12.40     |
| 24 – 26<br>January | Sutton Coldfield | Official Meetings |        |         |          | £226.07                 |                                              | £226.07    |
| 27 January         | London           | Official Meeting  |        |         | £19.00   |                         |                                              | £19.00     |
| 29 – 30<br>January | Sutton Coldfield | Official Meetings |        |         | £16.50   | £151.25                 |                                              | £167.75    |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

|                            |                                              |                   |  |  |        |         |  |         |
|----------------------------|----------------------------------------------|-------------------|--|--|--------|---------|--|---------|
| 31 January –<br>1 February | Sutton Coldfield                             | Official Meetings |  |  |        | £139.35 |  | £139.35 |
| 2 February                 | London                                       | Official Meeting  |  |  | £19.00 | £115.00 |  | £134.00 |
| 3 February                 | London                                       | Official Meeting  |  |  | £13.00 |         |  | £13.00  |
| 6 February                 | London                                       | Official Meeting  |  |  | £13.00 |         |  | £13.00  |
| 7 February                 | London                                       | Official Meeting  |  |  | £28.00 | £41.07  |  | £69.07  |
| 8 – 10<br>February         | Cheltenham                                   | Official Workshop |  |  |        | £89.05  |  | £89.05  |
| 14 – 16<br>February        | Andover, Sutton<br>Coldfield &<br>Shrivenham | Official Meetings |  |  |        | £302.25 |  | £302.25 |
| 20 February                | London                                       | Official Meeting  |  |  | £17.00 |         |  | £17.00  |
| 22 – 23<br>February        | Sutton Coldfield                             | Official Meetings |  |  | £64.00 | £141.88 |  | £205.88 |
| 27 March                   | London                                       | Official Meetings |  |  | £8.00  | £89.10  |  | £97.10  |
| 28 – 29 March              | Sutton Coldfield                             | Official Meetings |  |  |        | £183.00 |  | £183.00 |



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: TOM MCKANE**  
**POST: DIRECTOR GENERAL SECURITY POLICY**

| DATES               | DESTINATION          | PURPOSE                 | TRAVEL           |         |                    |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|---------------------|----------------------|-------------------------|------------------|---------|--------------------|-------------------------|----------------------------------------------|---------------|
|                     |                      |                         | Air              | Rail    | Taxi/Car/<br>Other | Accommodation<br>/Meals |                                              |               |
| 4 – 5 January       | Washington           | Official Meetings       | <b>£3,433.13</b> |         |                    |                         |                                              | £3,433.13     |
| 17 January          | Porton Down          | Official Visit          |                  | £37.80  |                    |                         |                                              | £37.80        |
| 19 January          | Brussels             | Official Meetings       |                  | £163.42 | £37.53             |                         |                                              | £200.95       |
| 2 – 5 February      | Brussels &<br>Munich | Official Meetings       | <b>£321.00*</b>  |         | £38.00             | £266.96                 |                                              | £625.96       |
| 12 – 14<br>February | Washington           | Official Meetings       | <b>£2,500.33</b> |         |                    |                         |                                              | £2,500.33     |
| 17 February         | Paris                | Official Meetings       | <b>£140.00</b>   | **      | £26.00             |                         |                                              | £166.00       |
| 14 – 15 March       | Copenhagen           | Official Meetings       | <b>£369.00</b>   | £19.00  |                    | £123.46                 |                                              | £511.46       |
| 23 March            | Shrivenham           | Official Visit          |                  | £68.50  |                    |                         |                                              | £68.50        |
| January -<br>March  |                      | Use of Official Vehicle |                  |         |                    |                         |                                              | £568          |

Flight between Brussels & Munich provided by Luftwaffe \*\*Outward Eurostar funded by PM's Office





**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: PROFESSOR MARK WELLAND**  
**POST: CHIEF SCIENTIFIC ADVISER**

| DATES               | DESTINATION         | PURPOSE                 | TRAVEL   |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|---------------------|---------------------|-------------------------|----------|--------|----------|-------------------------|----------------------------------------------|------------|
|                     |                     |                         | Air      | Rail   | Taxi/Car | Accommodation<br>/Meals |                                              |            |
| 1 February          | Portsmouth West     | Official Visit          |          | £37.70 |          |                         |                                              | £37.70     |
| 10 February         | AWE*<br>Aldermaston | Official Visit          |          |        | £86.00   |                         |                                              | £86.00     |
| 21 – 24<br>February | Washington DC       | Official Visit          | £3457.93 |        |          |                         |                                              | £3,457.93  |
| 20 – 22<br>March    | Washington DC       | Official Visit          | £3497.53 |        | £45.55   | £232.13                 |                                              | £3775.21   |
| January -<br>March  |                     | Use of Official Vehicle |          |        |          |                         |                                              | £5,834     |

\*Atomic Weapons Establishment



**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**

**NAME: PETER WATKINS**  
**POST: DIRECTOR GENERAL DEFENCE ACADEMY**

| DATES                       | DESTINATION                              | PURPOSE           | TRAVEL   |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|-----------------------------|------------------------------------------|-------------------|----------|--------|----------|-------------------------|----------------------------------------------|------------|
|                             |                                          |                   | Air      | Rail   | Taxi/Car | Accommodation<br>/Meals |                                              |            |
| 9 – 10<br>January           | London                                   | Official Meetings |          | £10.50 |          |                         |                                              | £10.50     |
| 16 – 17<br>January          | London                                   | Official Meetings |          | £18.50 |          |                         |                                              | £18.50     |
| 30 – 31<br>January          | Paris                                    | Official Visit    |          | £84.00 |          |                         |                                              | £84.00     |
| 10<br>February              | Newcastle &<br>Northumbria<br>University | Official Meetings | £88.70   |        |          |                         |                                              | £88.70     |
| 23<br>February              | London                                   | Official Meetings |          | £15.00 |          |                         |                                              | £15.00     |
| 25<br>February –<br>4 March | USA                                      | Official Visits   | £1254.99 | £84.00 | £16.00   | £217.67                 | £75.00<br>(Baggage)                          | £1647.66   |

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**



|                    |                         |                          |  |        |  |  |                  |        |
|--------------------|-------------------------|--------------------------|--|--------|--|--|------------------|--------|
| 13 March           | Gosport                 | Official Visit           |  | £34.80 |  |  | £2.80<br>(Ferry) | £37.60 |
| 14 – 15<br>March   | Southampton &<br>London | Official Visit and Event |  | £39.50 |  |  |                  | £39.50 |
| 17 – 19<br>March   | London                  | Official Meetings        |  | £18.50 |  |  |                  | £18.50 |
| 23 March           | London                  | Official Meeting         |  | £57.00 |  |  |                  | £57.00 |
| 28 March           | London                  | Official Visit (RCDS)    |  | £21.00 |  |  |                  | £21.00 |
| January -<br>March |                         | Use of Official Car      |  |        |  |  |                  | £4,109 |

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES**  
**2011-12 QUARTER 4 (1 JANUARY – 31 MARCH)**



**NAME: DR DAVID ALLEN**  
**POST: DEFENCE BOARD NON EXECUTIVE**

NO BUSINESS EXPENSES

**NAME: GERRY GRIMSTONE**  
**POST: DEFENCE BOARD NON EXECUTIVE**

NO BUSINESS EXPENSES

**NAME: GRAHAM WILLIAMS**  
**POST: DEFENCE BOARD NON EXECUTIVE**

NO BUSINESS EXPENSES