

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: URSULA BRENNAN
POST: PERMANENT UNDER SECRETARY OF STATE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
30 January – 3 February	USA	Official Visit	£5,505.05					£5,505.05
January - March		Use of Official Vehicle						£16,911

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: JON DAY
POST: SECOND PERMANENT UNDER SECRETARY OF
STATE (from 10 January)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
18 February	Waddington	Official Visit		£105.20				£105.20
4 March	Wethersfield	Official Visit		£35.70				£35.70
21 March	Sutton Coldfield	Official Visit		£121.00				£121.00
January - March		Use of Official Secure Car						£2,429

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: BERNARD GRAY
POST: CHIEF OF DEFENCE MATERIAL

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
5 January	London	Official Meetings				£210.00		£210.00
6 January	London	Official Meetings				£210.00		£210.00
10 January	London	Official Meetings				£210.00		£210.00
11 January	London	Official Meetings				£210.00		£210.00
12 January	London	Official Meetings				£210.00		£210.00
13 January	London	Official Meetings				£210.00		£210.00
17 January	London	Official Meetings				£276.00		£276.00
18 January	London	Official Meetings				£366.00		£366.00
19 January	London	Official Meetings				£366.00		£366.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
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20 January	Bristol	Official Meetings				£125.00		£125.00
24 January	London	Official Meetings				£198.00		£198.00
25 January	London	Official Meetings				£264.00		£264.00
26 January	London	Official Meetings				£264.00		£264.00
31 January	London	Official Meetings				£264.00		£264.00
1 February	Bristol	Official Meetings				£83.43		£83.43
2 February	London	Official Meetings				£246.00		£246.00
7 February	London	Official Meetings				£240.00		£240.00
8 February	Bristol	Official Meetings				£115.43		£115.43
9 February	London	Official Meetings				£300.00		£300.00
10 February	London	Official Meetings				£300.00		£300.00
11 February	Paris	Meeting with French Officials		£405.00				£405.00

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15 February	London	Official Meetings				£210.00		£210.00
16 February	London	Official Meetings				£210.00		£210.00
17 February	Bristol	Official Meetings				£84.43		£84.43
24 February	Bristol	Official Meetings				£83.43		£83.43
28 February	London	Official Meetings				£186.00		£186.00
1 March	Bristol	Official Meetings				£85.00		£85.00
2 March	London	Official Meetings				£282.00		£282.00
3 March	London	Official Meetings				£282.00		£282.00
7 March	London	Official Meetings				£210.00		£210.00
8 March	London	Official Meetings				£210.00		£210.00
9 March	London	Official Meetings				£210.00		£210.00
15 March	London	Official Meetings				£240.00		£240.00

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16 March	London	Official Meetings				£240.00		£240.00
17 March	Bristol	Official Meetings				£84.43		£84.43
21 March	London	Official Meetings				£210.00		£210.00
22 March	London	Official Meetings				£210.00		£210.00
23 March	London	Official Meetings				£210.00		£210.00
24-25 March	Leeds	Northern Defence Industries Conference		£127.00				£127.00
25-26 March	Paris	Official Meeting		£321.50				£321.50
27 March	London	Official Meetings				£210.00		£210.00
28 March	Bristol	Official Meetings				£99.88		£99.88
30 March	London	Official Meetings				£210.00		£210.00
31 March	Plymouth	Official Meetings		£99.00				£99.00
January - March		Use of Official Secure Car						£14,049

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: TREVOR WOOLLEY
POST: DG RESOURCES (DE&S)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
12 January	London	Official Meetings		£22.90				£22.90
17 January	London	Official Meetings		£15.70				£15.70
24 January	London	Official Meetings		£15.70				£15.70
27 January	London	Official Meetings		£15.70				£15.70
28 January	London	Conference		£15.70				£15.70
31 January	London	Official Meetings		£15.70				£15.70
3 February	London	Official Meetings		£15.70				£15.70
4 February	Bath	Official Meetings		£68.50				£68.50

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7 February	London	Official Meetings		£15.70				£15.70
15 February	London	Official Course & Meetings		£21.60				£21.60
21 February	London	Official Meetings		£15.70				£15.70
24 February	London	Official Meetings		£15.70				£15.70
28 February	London	Official Meetings		£15.70				£15.70
1 March	London	Conference		£15.70				£15.70
3 March	London	Official Meeting		£35.40				£35.40
7 March	London	Official Meetings		£15.70				£15.70
9 March	London	Official Meetings		£30.40				£30.40

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14 March	London	Official Meetings		£15.70				£15.70
22 March	London	Official Meetings		£15.70				£15.70
23 March	London	Official Meetings		£10.90				£10.90
24 March	London	Official Meetings		£15.70				£15.70
28 March	London	Official Meetings		£15.70				£15.70
31 March	London	Official Meetings		£15.70				£15.70
January - March		Use of Official Secure Car						£607

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: JON THOMPSON
POST: DIRECTOR GENERAL FINANCE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
12 January	London	Official Business				£134.60		£134.60
24 January	London	Official Meeting			£8.00			£8.00
25 January	London	Official Dinner Meeting with Baroness Noakes - House of Lords			£10.00	£134.60		£144.60
8 February	Bristol	Presentation to MOD Conference			£30.40			£30.40
18 February	Shrivenham	Official Meeting			£32.80			£32.80
7 March	Shrivenham	Official Meeting			£6.40			£6.40
11 March	Aldermaston	Visit to Atomic Weapons Establishment			£63.20			£63.20
21 March	London	Official Dinner Meeting with Baroness Noakes - House of Lords				£134.60		£134.60
28 March	London	Meeting with National Audit Office			£16.00			£16.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
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NAME: JON DAY
POST: DIRECTOR GENERAL SECURITY POLICY
(until 7 January)

NO BUSINESS EXPENSES

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
8 March	Bristol	Official Meeting		£82.50				£82.50
17 March	Ampport	Official Conference		£28.40	£7.00			£35.40
29-30 March	Bristol	Official Meetings		£169.00		£97.38		£266.38
31 March	USA	Official Meetings	£3336.00					£3336.00
January - March		Use of Official Vehicle						£4,859

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car/ Other Public	Accommodation /Meals		
4-5 January	Warton	Visit to BAE	£218.46			£143.50		£361.96
13 January	London	Official Meetings				£115.00		£115.00
17 January	London	Official Meetings				£115.00		£115.00
18 January	London	Official Meetings			£14.00			£14.00
24 January	Bristol	Official Meeting			£7.00			£7.00
27-28 January	London	Official Meetings			£13.00	£145.50		£158.50
1 February	Bristol	Selex Dinner			£8.00			£8.00
7-8 February	Paris	Official Meetings	£334.70	£123.00		£38.70		£496.40
17 February	Bristol	Chief of Defence Material Dinner			£8.00			£8.00

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28 February	London	Official Meetings				£120.00		£120.00
7-8 March	London	Official Meetings			£10.00	£115.00		£125.00
21 March	Bordeux	Visit to Dassault Aviation Ltd	£480.52			£185.45		£665.97
22 March	London	Official Meetings				£137.85		£137.85
28 March	Hinton Charterhouse	Official Dinner			£16.00			£16.00
January - March		Use of Official Secure Car						£7,857

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
1 February	London	Meeting with Serco			£4.00			£4.00
3 February	London	Official Meeting			£9.00			£9.00
3 February	Bath	Official Meeting				£119.80		£119.80
11 February	London	Meeting with BAE			£13.50			£13.50
14 February	London	Official Meeting			£5.50			£5.50
15 February	London	Official Dinner			£6.00			£6.00
16 February	London	Meeting with BAE			£7.00			£7.00
17 February	London	Royal Chelsea Hospital			£16.00			£16.00
21 February	London	Meeting with Lloyds			£20.00			£20.00

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22 February	London	Official Meetings			£22.50			£22.50
23 February	London	Official Meetings			£19.00			£19.00
23 February	London	Working Dinner with Lockheed			£19.00			£19.00
24 February	London	Meeting with BAE			£5.00			£5.00
1 March	London	Meetings with BIS			£25.34			£25.34
2 March	Bristol	Official Meeting			£20.00	£91.00		£111.00
3 March	London	Working Dinner with Transcend			£8.50			£8.50
4 March	London	Official Meeting			£5.00			£5.00
9 March	London	Meeting with BAE			£8.00			£8.00
11 March	London	Official Meeting			£8.00			£8.00
14 March	Bristol	Official Meeting				£85.00		£85.00
18 March	London	Meeting with BAE			£10.00			£10.00
22 March	Bristol	Visit to MBDA				£101.00		£101.00

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24 March	London	Official Meetings				£19.00		£19.00
25-30 March	Saudi Arabia	Visit to Saudi Arabia	£3462.23			£40.00		£3502.23
30-31 March	Bath	Official Meetings				£16.00	£110.00	£126.00
January - March		Use of Official Vehicle						£2,834

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: TOM MCKANE
POST: DIRECTOR GENERAL STRATEGY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation /Meals		
5-6 January	Shrivenham	Speaker, Official Meetings and Training Course		£51.50				£51.50
1 February	Andover	Official Meetings		£27.60				£27.60
2 March	Portsmouth	Official Meetings		£32.50				£32.50
14 March	Shrivenham	Official Meetings		£34.00	£36.00			£70.00
16 March	Andover	Official Meeting		£27.60				£27.60

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: PROFESSOR MARK WELLAND
POST: CHIEF SCIENTIFIC ADVISER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
4 - 7 January	USA	Meeting with US Officials	£2295.10			£352.20		£2647.30
11 January	Shrivenham	Official Meetings		£52.00				£52.00
12 January	Paris	Meeting with French Officials	£218.86					£218.86
25-28 January	USA	Meetings with US Officials	£2314.90			£292.17		£2607.07
1 February	Portsmouth	Official Meetings		£38.50				£38.50
8 February	Reading	Visit to AWE*		£22.00				£22.00
9 February	London	Lunch for Science Seminar Speaker					£30.24	£30.24
16 February	Farnborough	Cancelled Meeting**		£10.00				£10.00
24 February	Reading	Cancelled Meeting**		£10.00				£10.00

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13-17 March	India	Meeting with Indian Officials	£2042.67			£374.67	£20.12***	£2437.46
28 March	London	Official Meetings				£131.67		£131.67
29-30 March	France	Meeting with French Officials	£1324****			£147.05		£1471.06
January - March		Use of Official Secure Car						£9,953

*Atomic Weapons Establishment **Non-Refundable cancellation costs *** Refreshments at Breakfast Meeting with Rolls-Royce **** Notional RAF Flight Cost

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010-11 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: IAN RUSHBY
POST: DEFENCE BOARD NON EXECUTIVE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
7 February	Shrivenham	Official Visit			£53.00			£53.00

NAME: DR DAVID ALLEN
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES

NAME: PRISCILLA VACASSIN
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES