

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



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		
7-8 Apr	Brussels	Official Visit		£270.00			£70.52	£340.52
16-17 May	Germany	Official Visit with Min (AF)	£436.79					£436.79
1-6 Jun	Malaysia & Singapore	Official Visit & Shangri La Dialogue	£3613.93				£133.26	£3747.19
April - June		Use of Official Vehicle						£14,330

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
11 April	Bristol	Official Visit		£120.00				£120.00
April - June		Use of Official Vehicle						£2,842

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: BERNARD GRAY
POST: CHIEF OF DEFENCE MATERIAL

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
4 April	London	Official Meetings				£234.00		£234.00
5 – 7 April	Brussels	Official Meetings		£163.00				£163.00
7 April	London	Official Meetings				£267.35		£267.35
18 April	London	Official Meetings				£210.00		£210.00
19 April	Bristol	Official Duties				£83.43		£83.43
3 May	Bristol	Official Duties				£118.48		£118.48
4 – 5 May	London	Official Meetings				£464.75		£464.75
9 May	London	Official Meetings				£210.00		£210.00
11 May	London	Official Meetings				£210.00		£210.00

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



13 May	Glasgow	Official Meetings				£81.00		£81.00
16 – 17 May	London	Official Meetings				£454.85		£454.85
18 May	Bristol	Official Duties				£83.43		£83.43
19 May	Shrivenham	Official Meetings				£6.30		£6.30
23 – 25 May	London	Official Meetings				£675.00		£675.00
30 May – 1 June	London	Official Meetings				£630.00		£630.00
2 June	Bristol	Official Duties				£111.38		£111.38
6 June	Bristol	Official Duties				£105.83		£105.83
8 June	London	Official Meetings				£210.00		£210.00
9 June	Bristol	Official Duties				£83.43		£83.43
12 – 14 June	London	Official Meetings				£618.00		£618.00

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14 June	Gloucester	Official Meetings				£157.65		£157.65
21 – 23 June	London	London				£656.35		£656.35
8 July	Paris	Official Meetings	£409.17					£409.17
27 June	Italy/Cyprus	Official Visit	£4,419.00					£4,419.00
28 June	Bristol	Official Duties				£117.83		£117.83
April - June		Use of Official Vehicle						£18,831.38

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: TREVOR WOOLLEY
POST: DES DG RESOURCES

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
11 April	London	Official Meetings		£15.70				£15.70
14 April	London	Official Meetings		£54.20				£54.20
26 April	London	Official Meetings		£15.70				£15.70
3 May	London	Official Meetings		£15.70				£15.70
4-5 May	Warton	Official Visit				£143.50		£143.50
6 May	London	Official Meeting		£15.70				£15.70
10-11 May	Shrivenham	Workshop				£6.30		£6.30
13 May	London	Official Meetings		£15.70				£15.70

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17 May	London	Official Meetings		£50.20				£50.20
19-20 May	Shrivenham	Workshop			£28.50	£6.30		£34.80
23 May	London	Official Meetings		£15.70				£15.70
2 June	London	Official Meetings		£15.70				£15.70
7 June	London	Official Meetings		£35.20				£35.20
10 June	Bath	Official Meetings		£19.50				£19.50
13 June	London	Official Meetings		£7.90				£7.90
17 June	London	Official Meetings		£15.70				£15.70
22 June	London	Official Meetings		£35.20				£35.20
23-24 June	Shrivenham	Workshop				£4.60		£4.60
27 June	London	Official Meetings		£15.70				£15.70
28 June	London	Official Meetings		£15.70				£15.70

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



30 June	London	Official Meetings		£15.70				£15.70
April - June		Use of Official Vehicle						£589.38

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: JON THOMPSON
POST: DIRECTOR GENERAL FINANCE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
27 Apr	Bicester	Official Visit			£42.40			£42.40
9 May	London	Dinner with Baroness Noakes, DRU		£40.00		£129.60		£169.60
10 May	London	Finance Director's Excellence Awards			£15.00	£129.60		£144.60
13 May	Goven/ Edinburgh	Official visit to Carrier Strike with CNS	£182.71	£15.50				£198.21
19 May	Bristol	Official Exercise with CDM			£30.40			£30.40
27 May	Bristol	Official Meetings			£30.40			£30.40
10 Jun	Shrivenham	Official Presentation			£32.80			£32.80
23 Jun	Shrivenham	Official Presentation			£12.40			£12.40

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



23 Jun	London	Dinner with KPMG		£25.60	£47.00	£129.60		£202.20
Apr-Jun		Use of Official Vehicle			£152.00			£152.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



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		
3 April	Canada (from USA)	Conference	£599.30					£599.30
6,8 April	Canada	Conference	£2288.30	£150.81				£2439.11
11-12 April	Amport	Conference		£57.40	£14.00	£8.86		£80.26
27 April	Brussels	Official Meetings		£333.00				£333.00
April – June		Use of Official Vehicle						£3,600

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: DR. ANDREW TYLER
POST: DES CHIEF OPERATING OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car/ Other Public	Accommodation /Meals		
4 April	Blandford & London	Official Visit & Meetings			£11.00	£115.00		£126.00
10 – 15 April	USA	Official Visit	£5370.24			£1170.36		£6540.60
18 – 19 April	London	Official Meetings				£115.00		£115.00
5 May	Wattisham	Official Meeting	£663.75					£663.75
10 May	Shrivenham	Official Meeting				£6.30		£6.30
11 – 12 May	London	Official Meetings				£238.00		£238.00
13 – 14 May	Glasgow	Official Meetings	£257.54	£18.00	£23.00	£87.00		£385.54
19 May	Shrivenham	Official Meetings				£6.30		£6.30
23 May	Bath	Bath			£28.00	£20.73		£48.73

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



25 – 26 May	London	Official Meetings				£182.30		£182.30
6 June	London	Official Meetings				£150.72		£150.72
8 June	Odiham & London	Official Visit & Meetings				£289.95		£289.95
20 – 22 June	London	Official Meetings			£25.20	£400.00		£425.20
April - June		Use of Official Vehicle						£7185.58

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



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		
14 April	Sutton Coldfield	Official Visit			£11.00	£210.75		£221.75
15 April	Catterick	Official Visit			£27.00	£34.74		£61.74
19-20 April	Bristol	Official Visit			£15.00	£133.74		£148.74
6 May	Sutton Coldfield	Official Visit				£107.35		£107.35
10 May	Andover	Official Meeting		£60.00	£27.00			£87.00
19 May	London	Official Meeting			£10.00			£10.00
19 May	London	Official Meeting			£8.00			£8.00
23-24 May	Warwick University	Official Conference			£55.00	£10.75		£65.75
27 May	London	Meeting with BAE			£13.00			£13.00

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



1 June	London	Official Meeting			£19.50			£19.50
2 June	London	Meeting with BAE			£10.50			£10.50
6 June	London	SERCO Global Pulse Awards			£13.00			£13.00
7 June	London	LCCI Defence Dinner			£16.00			£16.00
21 June	London	UKCG Annual Lunch			£13.50			£13.50
23 June	London	Official Meetings			£21.00			£21.00
27 June	London	Official Meetings			£5.50			£5.50
29 June	London	Official Meeting				£92.81		£92.81
April - June		Use of Official Vehicle						£568

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: TOM MCKANE
POST: DIRECTOR GENERAL STRATEGY (until 25 May)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation /Meals		
16 May	Shrivenham	Official Meetings		£34.00	£36.00			£70.00

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: TOM MCKANE
POST: DIRECTOR GENERAL SECURITY POLICY (from 25 May)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation /Meals		
8-9 June	Brussels	Official Meetings	£320.00					£320.00
12-16 June	Washington DC	Official Meetings	£1,324.00			£20.00		£1344.00
22-23 June	Berlin	Official Meetings	£325.30			£27.00		£352.30
24 June	Cheltenham	Official Visit		£50.00				£50.00
29 June – 1 July	Paris	Conference	£278.00		£2.00			£280.00
May - June		Use of Official Vehicle						£379.02

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: PROFESSOR MARK WELLAND
POST: CHIEF SCIENTIFIC ADVISER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
3-7 April	USA	Official Visit	£6131.03		£83.36	£298.42		£6,512.81
25 May	London	Official Dinner				£82.91		£82.91
28 May – 4 June	Japan & Singapore	Official Visit	£5,936.53			£880.98		£6,817.51
22 June	Egham	Dstl Symposium		£10.00				£10.00
22 June	London	Official Dinner				£102.13	£105.80	£207.93
23 June	Reading	Official Visit to AWE		£16.00		£61.00		£77.00
29 June	London	Official Dinner				£63.60		£63.60
April - June		Use of Official Vehicle						£10,003

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2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: PETER WATKINS
POST: DIRECTOR GENERAL DEFENCE ACADEMY (from 29 May)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car/ Other	Accommodation /Meals		
29 May – 1 June	Krakow, Poland	NATO Conference	£220.15	£17.90		£284.05		£522.10
8 June	US Embassy, London	Official Function		£27.60				£27.60
9 June	London	Visit to RCDS		£54.50				£54.50
June		Use of Official Vehicle						£1,427

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2011-12 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: IAN RUSHBY
POST: DEFENCE BOARD NON EXECUTIVE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
23 June	Shrivenham	Official Meeting			£53.00			£53.00

NAME: DR DAVID ALLEN
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES