Patricia Aldred, Cabinet Office Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TF	RAVEL		OTHER (Including	Total Cost £
			Air Rail Taxi/Car Accommodation/ Meals				Hospitality Given)	
								0.00
<b>Hospitality Rec</b>	eived							-
Nil Return								

**Lord Browne** 

**Business Expenses: April - June 2012** 

DATES	DESTINATION	PURPOSE		TF	RAVEL		OTHER (Including	Total Cost £
			Air Rail Taxi/Car Accommodation/ Meals				Hospitality Given)	
								0.00
<b>Hospitality Rec</b>	eived							
Nil return								

# William Cavendish - Executive Director, Efficiency & Reform Group Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including	Total Cost £	
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)		
25-Jun-12	Stockport	Stockport drug and alcohol pilot - frontline intelligence visit		195.89				195.89	
Hospitality	Received								
Date	Organisation Na	me Type of Hospitality Received							
11-May-12	Whitehall Industry Group			Lunch					

# John Collington - Executive Director - Efficiency & Reform Group Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		Т	RAVEL		OTHER (Including Hospitality	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Given)	
03-Apr-12	Norwich	ICT Meetings		104.80				104.80
19-20 Apr 12	York	Shared Services meeting		176.27				176.27
23-Apr-12	Norwich	GPS Board meeting		105.49				105.49
9-10 May 12	London	Speaking at the Intellect Annual Dinner				109.00		109.00
15-May-12	London	CIO Delivery Board		11.01				11.01
07-Jun-12	Liverpool	Meeting		279.43		61.00		340.43
14-Jun-12	Wimbledon	Speaking at Accenture Go-to-Market Event		11.01				11.01
26-Jun-12	Liverpool	GPS Board meeting		91.65				91.65
26-Jun-12	Manchester	Visit to HMRC		52.56				52.56
								0.00
Hospitality Re	eceived							
Date	Organisation Name	•	Type of Hospitality Received			·		
09-May-12	IPL		Dinner					
16-May-12	Collison Grant		Dinner	Dinner				

David Cook, Parliamentary Counsel Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TF	RAVEL		OTHER (Including	Total Cost £
			Air Rail Taxi/Car Accommodation/ Meals				Hospitality Given)	
								0.00
<b>Hospitality Rece</b>	eived							
Nil return								

#### Kim Darroch, Cabinet Office Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TI	RAVEL		OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
22-Apr-12	Dubai	Official Talks	3528.67					3528.67
01-May-12	London	Dinner for foreign officials					192.00	192.00
04-May-12	Brussels	Officials Talks	332.00					332.00
13-May-12	Berlin	Official Talks	555.00		44.38	78.95		678.33
21-May-12	Chicago	G20 Talks	3401.50					3401.50
01-Jun-12	Brussels	Official Talks		164.00				164.00
06-Jun-12	London	Lunch for foreign official					84.15	84.15
24-Jun-12	Dubai/Islamabad	Official Talks	3761.91					3761.91
28-Jun-12	Brussels	Official meetings		140.00				140.00
								0.00
Hospitality								
Date	Organisation Name		Type of Hosp	oitality Recei	ved			
16-Apr-12	Chatham House		Dinner					
09-May-12	BP		Dinner					
17-May-12	BBC		Lunch					
13-Jun-12	Hakluyt		Reception					

I Davis

**Business Expenses: April - June 2012** 

DATES	DESTINATION	PURPOSE		TF	RAVEL		OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
								0.00
Hospitality Rec	eived							
Nil return								

Melanie Dawes, Cabinet Office Business Expenses: April - June 2012

DESTINATION	PURPOSE		TF	OTHER (Including	Total Cost £		
		Air Rail Taxi/Car Accommodation/ Meals				Hospitality Given)	
							0.00
eceived							
Organisation Name		Type of Hos	Type of Hospitality Received				
Institute for Government		Reception					
	eceived Organisation Name	eceived Organisation Name	Air  Cecived  Organisation Name  Type of Hos	Air Rail  Cecived  Organisation Name  Type of Hospitality Received	Air Rail Taxi/Car    Comparisation Name   Type of Hospitality Received	Air Rail Taxi/Car Accommodation/ Meals  ceived Organisation Name  Type of Hospitality Received	Air Rail Taxi/Car Accommodation/ Meals Hospitality Given)  cecived  Organisation Name  OTHER (Including Hospitality Given)  Type of Hospitality Received

Jonathon Day, Cabinet Office Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		7	ΓRAVEL		OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
19-Apr-12	London	Lunch meeting			28.00			28.00
19-Apr-12	London	Official Meeting			4.00			4.00
22-24 Apr 12	Afghanistan	Meeting officials	3,271.29		144.45			3,415.74
30-Apr-12	London	US Liaison Dinner			10.67			10.67
08-May-12	London	Official Meeting			16.00			16.00
6-9 Jun-12	Ottawa & Washington	Familiarisation visit to USA & Canada & meetings with counterparts	6,310.99					6,310.99
Hospitality R								
	Organisation Name		Type of Hospitality Received					
19-Apr-12	Sir Kevin Tebbett		Lunch					
				•	•			

R Fairhead

**Business Expenses: April - June 2012** 

DATES	DESTINATION	PURPOSE		TR	RAVEL		OTHER (Including	Total Cost £
			Air	Air Rail Taxi/Car Accommodation/ Meals				
								0.00
<b>Hospitality Rec</b>	eived							
Nil Return								

Elizabeth Gardiner, Parliamentary Counsel Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
								0.00
<b>Hospitality Red</b>	ceived							
Date	Organisation Name		Type of Hos	Type of Hospitality Received				
26-Jun-12	Chartered Institute of Taxation	on	Reception					

Sue Gray, Cabinet Office Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
25-Apr-12	Home	Late night working			60.60			60.60
22-May-12	Home	Late night working			52.80			52.80
Hospitality Re	eceived							
Date	Organisation Name		Type of Hospitality Received					
20-Jun-12	Institute for Government		Reception					

Richard Heaton, Parliamentary Counsel Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		,	TRAVEL		OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
21-Jun-12	Dorking	To deliver a session for the 'Introductory Course for Lawyers' run by the GLS		11.40	28.90			40.30
Hospitality Nil Return	Received							

#### Sir Jeremy Heywood, Cabinet Secretary Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
20-Apr-12	Cardiff	Visit to staff and stakeholders in Cardiff & Newport		142.60				142.60
April - June 2012		Use of official car*			10,495.65			10,495.65
<b>Hospitality Re</b>	ceived							
Date	Organisation Name		Type of Ho	spitality	Received			
23 Apr 12	The Times - James Harding		Lunch					
23 Apr 12	Pi Capital hosted dinner (Gu		Dinner					
27 Apr 12	Andrew Witty (as BIS Non E	xecutive Director)	Breakfast					
9 May 12	Institute for Government		Breakfast					
9 May 2012	Mckinseys Annual Dinner**		Dinner					
11-May-12	Sir Charles Allen		Breakfast					
14-May-12	Whitehall Industry Group			eption & C	Guest Speak	er		
28-May-12	Rothschild hosted business	dinner (Guest Speaker)	Dinner					
30-May-12	Sir Niall Fitzgerald (Hakluyt)		Breakfast					
30-May-12	National Council for Voluntar	y Organisations	Dinner					
08-Jun-12	Simon Linnett (Rothschild)		Breakfast					
11-Jun-12	Bregal Capital LLP		Dinner					
15-Jun-12	Dick Olver (BAE Systems)		Breakfast					
20-Jun-12	Square Mile Club (Guest Spe	eaker)	Dinner					
25-Jun-12	Business Growth Fund		Dinner					

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

<sup>\*\*</sup>Accompanied his wife to her employer's annual dinner. The event is being included in the spirit of completeness and openness as some attendees will have done business with Government.

Catherine Johnston, Parliamentary Counsel Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
								0.00
<b>Hospitality Rece</b>	eived							
Nil return	il return							

### William Jordan, Chief Sustainability and Operating Officer Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TRAVEL		OTHER (Including	Total Cost £	
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
10-Apr-12	Norwich	Visit Norwich Office		32.40	12.00			44.40
27-Apr-12	Norwich	Visit Norwich Office		45.40	12.00			57.40
25-May-12	Norwich	Visit Norwich Office		32.40	12.00			44.40
27-Jun-12	Norwich	Visit Norwich Office		32.40	12.00			44.40
Hospitality Re	eceived		1					

#### Sir Bob Kerslake, Head of the Civil Service Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TR	RAVEL		OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
17-Apr-12	Oxford	Permanent Secretaries		56.15				56.15
20-Apr-12	Cardiff	Visit to staff and stakeholders in Cardiff & Newport		219.77				219.77
25-Jun-12	Berkhampsted	Civil Service Learning Leadership Event		22.03				22.03
Apr - Jun 12		Use of official car*			10,495.65	j		10,495.65
Hospitality Red	ceived		•					<u>, , , , , , , , , , , , , , , , , , , </u>
Date	Organisation Name		Type of Hos	pitality Receiv	/ed			
23 Apr 12	Reform		Lunch					
26+27 Apr 12	Association of Chief Exec	utives (ACE)	Lunch and D	inner				
09-May-12	Institute for Government		Breakfast					
22-May-12	Price Waterhouse Cooper	rs	Lunch					
22-May-12	Ernst & Young		Dinner					
30-May-12	Unilever		Lunch					
06-Jun-12	London School of Econon	nics	Refreshmen	ts				
07-Jun-12	Odgers Berndtson		Breakfast					
15-Jun-12	Institute for Government		Refreshmen	ts				

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

Christopher Martin, Cabinet Office Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TF	RAVEL		OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
								0.00
								0.00
Hospitality Ro	eceived			-	•			
Date	Organisation Name		Type of Hos	pitality Recei	ved			
22-Jun-12	Bank of America		Lunch					

Julian Miller, Foreign & Defence Policy Secretariat Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		-	OTHER	Total Cost £		
			Air	Rail	Taxi/Car	Accommodation/M eals	(Including Hospitality Given)	
24-May-12	Charlbury	Conference		28.27				28.27
18-Jun-12	Paris	Meetings with foreign counterparts		234.00				234.00
Hospitality Re	ceived							

Beverley Richardson, Parliamentary Counsel Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TF	OTHER (Including	Total Cost £			
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)		
								0.00	
<b>Hospitality Rece</b>	eived								
Nil return	il return								

## Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE			OTHER (Including Hospitality	Total Cost £		
			Air	Rail	Taxi/Car	Accommodation/ Meals	Given)	
27-Apr-12	Nigeria	Passport and Visas					240.67	240.67
20-23-May-12	Uganda/Ethiopia	Meeting with Senior Foreign Officials	3208.39	34.00				3242.39
								0.00
								0.00
<b>Hospitality Re</b>	ceived							
Date	Organisation Name		Type of Hospitality	Receiv	ed			
20-Jun-12	PA Consulting		Dinner					

Hayley Rogers, Parliamentary Counsel Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TF	OTHER (Including	Total Cost £		
			Air	Rail	Hospitality Given)			
								0.00
<b>Hospitality Rece</b>	eived							
Nil return								

Ivan Rogers, Cabinet Office Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
9-13 Apr -12	Japan & Jordan	Official visit				356.06		356.06
10-11 May-12	Brussels	Business Meeting		490.00		237.89		727.89
21-24 May-12	Chicago & Mexico City	G20 Sherpa Meeting	6,972.00			190.16		7,162.16
28-May-12	Royal Institute of Chartered Surveyors	Business Meeting				175.50		175.50
5-6 Jun 12	Larnica	Multiannual Financial Framework consultation meetings	392.05					392.05
12-13 Jun-12	Paris & Brussels	Business Meetings		685.18		184.08		869.26
14-15 Jun 12	Mexico City	G20 Meeting (Los Cabos)	3,728.09			134.08		3,862.17
24-Jun-12	London	Meeting			21.40			21.40
25-26 Jun-12	Copenhagen	EU Meeting	586.00		24.24			610.24
29-Jun-12	London	EU Council meeting			95.05			95.05
Apr-Jun 12		Use of official cars			4,714.78			4,714.78
	ceived							
29-Jun-12	London	EU Council meeting	366.00		95.05			2

Phillip Rycroft,

**Business Expenses: April - June 2012** 

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
							0.00	
<b>Hospitality Re</b>	Hospitality Received							
Date	Organisation Name	Type of Hospitality Received						
30-Jun-12	Association of British Insurer	Lunch						

David Sprackling, Parliamentary Counsel Business Expenses: April - June 2012

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

Edward Stell, Parliamentary Counsel Business Expenses: April - June 2012

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

Dame Barbara Stocking Business Expenses: April - June 2012

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

## lan Watmore, Chief Operating Officer for Efficiency & Reform Group Business Expenses: April - June 2012

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including	Total Cost £	
			Air	Rail	Taxi/Car	Accommodation/M eals	Hospitality Given)		
17-Apr-12	Oxford	Permanent Secretaries Workshop on Major Projects		30.31				30.31	
03-May-12	Teddington	Visit to the Laboratory of the Government Chemist (LGC)		11.79				11.79	
<b>Hospitality Rec</b>	eived		•			•			
Date	Organisation Name		Type of Hospitality Received						
03-Apr-12	National Council for Voluntary Organisations		Breakfast						
03-May-12	Laboratory of the Government Chemist		Lunch						
08-Jun-12	Ombudsman Services		Lunch						