

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Chief Marshal Simon Bryant
POST:	Commander in Chief Air

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
04-Jul-10	RAF Waddington	Attend Waddington Air Day	£744.75								£744.75
08-Jul-10	RAF College Cranwell	Reviewing Officer for the RAF Cranwell Royal Graduation Parade	£376.13								£376.13
09-Jul-10	Joint Helicopter Command	Command and Control Function Visit	£115.05								£115.05
12-Jul-11	Warton	Taranis Unveiling Ceremony	£297.90								£297.90
15-Jul-10	RAF Waddington	Stainforth Trophy Presentation	£199.13								£199.13
15 - 17 Jul 10	Shrivenham	Attend Royal International Air Tattoo						£9.35			£9.35
04-Aug-10	RAF Waddington	Command and Control Function Visit	£191.36								£191.36
9 - 11 Aug 10	Edinburgh	Command and Control Function Visit	£98.10								£98.10
17-Aug-10	RAF Waddington and RAF Coningsby	Command and Control Function Visit	£309.75								£309.75
18-Aug-10	Shrivenham	Conference Attendance	£354.00								£354.00

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
19-Aug-11	Warton	Meetings with BAE Systems	£148.83								£148.83
17-Sep-11	Warton	Meetings with BAE Systems	£446.50								£446.50
28-Sep-11	RAF Waddington	Command and Control Function Visit	£464.63								£464.63

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Chief Marshal Sir Stephen Dalton
POST:	Chief of the Air Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
09-Jul-10	RAF Kinloss	Attend Graduation Ceremony	£1,158.50								£1,158.50
15-Jul-10	RAF Coningsby, Swindon	Command and Control Function Visit	£221.25					£96.76	£1,286.32		£1,604.33
18-Jul-10	RAF Marham	The Sovereign's Colour Presentation	£270.32								£270.32
01 - 29 Aug 10	Christchurch, Australia	Meeting with Defence Officials	£8,388.68					£50.00			£8,438.68
19-Aug-10	Canberra - Sydney	Internal Air Fare	£131.65								£131.65
03-Sep-10	Gibraltar	Command and Control Function Visit.	£1,178.26					£10.00			£8,639.10
05-Sep-10	Leeds	Attend Allied Air Forces Memorial Parade	£177.00								£1,039.88
8 - 10 Sep 10	Jersey	Attend Jersey Air Show	£327.17								£2,444.29
11-Sep-10	RAF Leuchars	Attend Leuchars Air Show	£502.37								£2,722.48
17 - 18 Sep 10	Ostrava, Czech Republic	Meetings with NATO Officials	£1,972.04								£5,153.26

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	General Sir Nicholas Houghton
POST:	Vice Chief of the Defence Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
09-Jul-10	Battlesbury	Command and Control Function Visit	£269.93								£269.93
18-Jul-10	Bahrain	Command and Control Function Visit	£1,812.17								£1,812.17
10-Aug-10	Litchfield	Attend Army Golf Association Championship as Honorary Life President						£70.00			£70.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	General Sir John McColl
POST:	Depty Supreme Allied Commander Europe

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
5 - 6 Jul 10	Albania and Croatia	Meetings with Albanian and Croatian Chiefs of Defence						£176.00	£5.00		£181.00
12-Jul-10	London	Parliamentarians' Briefing		£211.96							£211.96
14-Jul-10	Celle, Germany	Command and Control Function Visit						£160.00	£10.00		£170.00
16 - 17 Jul 10	Wisbech	Meetings with Bereaved Families		£88.53							£88.53
18-Jul-10	Official Service Residence	Representative Hosting							£115.68		£115.68
19-Jul-10	Official Service Residence	Representative Hosting							£19.84		£19.84
27 - 28 Jul 10	Royal Military Academy Sandhurst	Attend Future Officers Selection Board		£151.74					£5.00		£156.74
3 - 4 Aug 10	Pirbright	Medal Parade and Elizabeth Cross presentations		£96.77				£14.30	£5.00		£116.07
20 - 27 Aug 10	London	Meetings with MOD Officials		£85.50							£85.50
10 - 12 Sep 10	Duxford	Attend Unveiling Ceremony		£388.62							£388.62
15 - 16 Sep 10	Sarajevo	Command and Control Function Visit							£5.00		£5.00
20-Sep-10	Brunssum	Attend NATO Conference						£264.10	£5.00		£269.10

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
26 Sep - 1 Oct 10	Haque	Attend Exercise Steadfast Pinnacle						£236.66	£10.00		£246.66

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	General Sir Kevin O'Donoghue
POST:	Chief of Defence Material

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
13-Jul-10	London	Duties in London Office						£225.35			£225.35
20-Jul-10	London	Duties in London Office						£156.90			£156.90
26-Jul-10	RAF Northolt	Command and Control Function Visit	£248.25								£248.25
28-Jul-10	London	Duties in London Office						£172.30			£172.30
03-Aug-10	London	Duties in London Office						£227.95			£227.95
01-Sep-10	London	Duties in London Office						£143.15			£143.15
08-Sep-10	London	Duties in London Office						£193.50			£193.50
16-Sep-10	RAF Coningsby	Command and Control Function Visit	£632.54								£632.54
27-Sep-10	London	Duties in London Office						£93.05			£93.05
29-Sep-10	London	Duties in London Office						£90.25			£90.25
30-Sep-10	Paris	Meetings with French NAD		£406.50							£406.50

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	General Sir David Richards
POST:	Chief of the General Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	Air Booking Fees	Alternative Travel Plan	£25.00								£25.00
01-Jul-10	Air Booking Fees	Alternative Travel Plan	£100.00								£100.00
02-Jul-10	Warminster	Meetings with Commanding Officers' Designate Course	£265.50								£265.50
02-Jul-10	Hamburg	Command and Control Function Visit	£104.12								£104.12
05-Jul-10	Sønderborg, Berlin	Meetings with the German Chief of the General Staff	£2,317.00								£2,317.00
15-Jul-10	Selly Oak	Command and Control Function Visit	£221.25								£221.25
19-Jul-10	Lille	Fromelles Re-internment		£330.00							£330.00
26-Jul-10	Official Service Residence	Representational Hosting							£496.95		£496.95
30-Jul-10	Colchester	Command and Control Function Visit	£298.69						£429.95		£728.64
03-Aug-10	Shrivenham	Command and Control Function Visit	£265.50								£265.50
13-Sep-10	Faro-Lisbon	Meetings with Portuguese Chief of the Army Staff.		£46.00							£46.00

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
14-Sep-10	Lisbon-Heathrow	Return from Meetings with the Portuguese Chief of the Army Staff.	£1,598.00								£1,598.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Admiral Sir Trevor Soar
POST:	Commander in Chief Fleet

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
9 - 11 Jul 10	Tidworth	Official Guest at Rundle Cup						£10.00			£10.00
18 - 25 Jul 10	USA	Visit AURIGA Task Group	£2,710.37					£129.61			£2,839.98
25 - 28 Jul 10	Operational Visit	Command and Control Function Visit	£2,710.37					£31.58			£2,741.95
6 - 7 Sep 10	Plymouth	Command and Control Function Visit	£663.75								£663.75

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Admiral Sir Mark Stanhope
POST:	Chief of the Naval Staff and 1st Sea Lord

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
12-Aug-10	Copenhagen	Meetings with Chiefs of European Navies	£610.22					£250.00			£860.22
19-Jul-10	Exton (Lady Stanhope)	SSAFA Forces Help Annual Meeting		£70.00							£70.00
30-Jul-10	Edinburgh	Attend Royal Military Tattoo						£225.00			£225.00
16-Sep-10	Chile	Meetings with Chilean Defence Officials	£8,959.94					£25.00			£8,984.94

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Chief Marshal Sir Jock Stirrup
POST:	Chief of the Defence Staff

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
03-Jun-10	Singapore	Shangri-La Dialogue	£7,078.17					£39.79			£7,117.96
20-Jun-10	Muscat	Meetings with Pakistani Defence Officials	£4,036.87								£4,036.87
04-Jul-10	Beijing, Hong Kong, Sydney	High Level Military Policy Visits	£7,692.67					£1,017.96			£8,710.63
14-Jul-10	Shrivenham	Command and Control Function Visit	£177.00								£177.00
04-Sep-10	Operational Visit	Command and Control Function Visit	£1,811.97								£1,811.97
17 - 19 Sep 10	Slovak Republic	Meetings with Slovak Defence Staff	£922.77								£922.77

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)**



NAME:	General Sir Peter Wall
POST:	Commander in Chief Land

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
1 - 2 Jul 10	USA	Meetings with US Military Officials	£151.26								£151.26
5 - 7 Jul 10	London	Meetings with MOD Officials		£33.40				£306.00			£339.40
7 - 8 Jul 10	Official Service Residence	Representational Hosting							£189.08		£189.08
8 - 9 Jul 10	London	Meetings with MOD Officials		£36.78				£144.30			£181.08
12-Jul-10	Official Service Residence	Representational Hosting							£24.60		£24.60
12 - 13 Jul 10	London	Meetings with MOD Officials						£140.50			£140.50
13 - 16 Jul 10	Pakistan	Meetings with Pakistani Defence Staff	£3,451.87	£25.09				£166.03			£3,642.99
19 - 21 Jul 10	London	Meetings with MOD Officials		£36.78				£316.56			£353.34
24-Jul-10	Colchester/Hungerford	Attend 70th Year Celebration of Airborne Forces	£265.50								£265.50
25 - 27 Jul 10	London	Meetings with MOD Officials		£35.09				£262.56			£297.65
30-Jul-10	London	Meetings with MOD Officials		£59.79							£59.79
2-Aug-10	London	Meetings with MOD Officials		£37.00							£37.00

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
2 - 7 Aug 10	Operational Visit	Command and Control Function Visit	£8,087.08					£186.58			£8,273.66
30 - 31 Aug 10	London	Meetings with MOD Officials		£30.30				£70.94			£101.24
8-Sep-10	Bulford	Working Breakfast						£32.70			£32.70
8-Sep-10	London	Meetings with MOD Officials		£26.35							£26.35
14-Sep-10	London	Meetings with MOD Officials		£32.00							£32.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)

NAME:	Air Marshal Timothy Anderson
POST:	Director General Military Aviation Authority

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
16 - 18 July 10	Shrivenham	Attend Royal International Air Tattoo				£57.00		£370.83			£427.83
13 -15 Aug 10	RAF Leuchars	Command and Control Function Visit	£1,079.05								£1,079.05
13 - 14 Sep 10	Wattisham, Benson	Command and Control Function Visit	£531.00								£531.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General R Applegate
POST:	Defence Career Partnering

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
	Nil										

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General David Bill
POST:	United Kingdom Military Representative (NATO)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
15-Jul-20	Official Service Residence	Representational Hosting							£277.30		£277.30
17-Jul-10	Tidworth	Command and Control Function Visit				£118.00					£118.00
17-Sep-10	Slovakia	Conference Attendance						£202.58	£10.00		£212.58
24-Sep-10	Catterick	Command and Control Function Visit	£197.55						£5.00		£202.55
26-Sep-10	Official Service Residence	Representational Hosting							£138.28		£138.28
28-Sep-10	Northwood	Meetings with Permanent Joint Headquarters Officials		£327.62				£160.00	£67.79		£555.41

**MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)**



NAME:	Vice Admiral Robert Cooling
POST:	Chief of Staff - Supreme Allied Commander Transformation

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
21-Jul-10	Official Service Residence	Representational Hosting							53.64		53.64
23-Jul-10	Official Service Residence	Representational Hosting							12.31		12.31
20-Sep-10	Official Service Residence	Representational Hosting							37.08		37.08

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Gary Coward
POST:	Chief of Material (Land)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	London	Meetings with MOD Officials						£149.00			£149.00
07-Jul-10	Cambridge	Command and Control Function Visit						£102.55			£102.55
12-Jul-10	London	Meetings with MOD Officials						£90.00			£90.00
19-Jul-10	London	Meetings with MOD Officials						£86.00			£86.00
20-Jul-10	Farnborough	Attend International Air Tattoo	£233.97								£233.97
2 - 4 Aug 10	Newcastle, Scotland	Command and Control Function Visit	£372.08					£209.95			£582.03

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal Richard Garwood
POST:	Deputy Commander in Chief Air (Operations)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	RAF College Cranwell	Command and Control Function Visit	£910.25								£910.25
1 - 2 Jul 10	Paris	Meetings with the European Air Group		£143.90				£76.28			£220.18
15 - 16 Sep 10	Paris	Battle of Britain Parade. Exchange Liaison Officers Conference		£219.00							£219.00
20 -24 Sep 10	Washington	Meetings with US Air Force Officials	£1,142.47					£529.10			£1,671.57

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Andrew Graham
POST:	Director General Defence Academy

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
5-Jul-10	Glasgow	Attend Exeter University Officer Training Corps Annual Camp	£143.98								£143.98
11-Jul-10	Rome	Meetings at NATO Defence College	£197.86					£142.00			£339.86

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal Christopher Harper
POST:	Deputy Commander Joint Force Brunssum

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
30 Jun - 4 Jul	London	Meetings with MOD Officials		£150.50		£56.46		£172.56	£5.00		£384.52
08-Jul-10	Official Service Residence	Representational Hosting							£1,030.40		£1,030.40
14-Jul-10	Official Service Residence	Representational Hosting							£517.85		£517.85
15 - 18 Jul 10	Shrivenham	Attend Royal International Air Tattoo						£438.28			£438.28
19 - 21 Jul 10	Operational Visit	Command and Control Function Visit				£12.00		£131.76			£143.76
22-Jul-10	Official Service Residence	Representational Hosting							£279.71		£279.71
6 - 7 Sep 10	London	Royal Air Forces Association Battle of Britain City Salute				£51.00		£310.20			£361.20
8 - 10 Sep 10	Washington	Conference Attendance		£24.00				£395.56			£419.56
15 - 19 Sep 10	Northwood, Shrivenham, London	Conference Attendance, Meetings with MOD Officials						£392.65			£392.65

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Vice Admiral Richard Ibbotson
POST:	Deputy Commander in Chief Fleet

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
09-Jul-10	London	Meetings with MOD Officials		£56.90							£56.90
15-Jul-10	Totnes	Meetings with BA Trustees		£77.00							£77.00
03-Aug-10	Scotland	Command and Control Function Visit	£362.00								£362.00
02-Sep-10	London	Meetings with MOD Officials		£62.70							£62.70
07-Sep-10	London	Meetings with MOD Officials		£62.70							£62.70
09-Sep-10	London	Meetings with Home Office Officials		£62.70							£62.70

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Vice Admiral Paul Lambert
POST:	Deputy Chief of Defence Staff Capability

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	London	Meetings with MOD Officials						£110.00			£110.00
07-Jul-10	London	Meetings with MOD Officials						£164.00			£164.00
12-Jul-10	Luffenham, Gloucester	Command and Control Function Visit	£696.94								£696.94
13-Jul-10	London	Meetings with MOD Officials						£146.13			£146.13
14-Jul-10	London	Meetings with MOD Officials						£174.94			£174.94
26-Jul-10	London	Meetings with MOD Officials						£110.00			£110.00
28-Jul-10	London	Meetings with MOD Officials		£5.60							£5.60
29-Jul-10	London	Meetings with MOD Officials						£33.81			£33.81
30-Jul-10	London	Meetings with MOD Officials						£110.00			£110.00
04-Aug-10	Bristol	Meetings with MOD Officials						£125.00			£125.00
21-Sep-10	Paris	Franco-British Roundtable		£89.00							£89.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Vice Admiral Timothy Laurence
POST:	Chief Executive Defence Estates

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
	Nil										

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal Kevin Leeson
POST:	Chief of Material (Air)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	London	Meetings with MOD Officials				£12.00		£136.28			£148.28
05-Jul-10	London	Meetings with MOD Officials						£180.00			£180.00
07-Jul-10	High Wycombe	Command and Control Function Visit	£154.88					£147.61			£302.49
08-Jul-10	Toulouse	Meetings with A400M Officials	£446.00					£158.70			£604.70
13 -14 Jul 10	London	Meetings with MOD Officials						£273.26			£273.26
18 - 20 Jul 10	Farnborough	Attend International Airshow	£99.56			£10.00		£700.44			£810.00
22-Jul-10	London	Meetings with MOD Officials						£168.50			£168.50
26-Jul-10	London	Meetings with MOD Officials		£10.00				£140.99			£150.99
29-Jul-10	Blackburn	Meetings with MOD Officials						£145.00			£145.00
03-Aug-10	RAF Marham	Command and Control Function Visit						£25.83			£25.83
4 - 5 Aug 10	London	Meetings with MOD Officials		£10.00				£140.99			£150.99
07-Aug-10	Edinburgh	Attend Edinburgh Military Tattoo	£191.00					£190.00			£381.00

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
25-Aug-10	London	Meetings with MOD Officials						£249.95			£249.95
02-Sep-10	London	Meetings with MOD Officials						£187.55			£187.55
06-Sep-10	London	Meetings with MOD Officials						£187.55			£187.55
09-Sep-10	London	Meetings with MOD Officials						£177.17			£177.17
15 - 16 Sep 10	London	Meetings with MOD Officials						£212.39			£212.39
17-Sep-10	Toulouse	Meetings with A400M Officials	£446.00								£446.00
18 - 20 Sep 10	London	Meetings with MOD Officials						£562.65			£562.65
21 - 26 Sep 10	Oman	Meetings with Omani Officials	£1,585.00					£2,002.27			£3,587.27
29-Sep-10	Bristol	Command and Control Function Visit	£354.00								£354.00
29-Sep-10	Northolt, London	Meetings with MOD Officials	£354.00					£144.39			£498.39
30-Sep-10	Toulouse	Meetings with A400M Officials	£446.00			£8.70		£164.41			£619.11

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Mark Mans
POST:	Adjutant General

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	London	Conference Attendance						£76.00			£76.00
06-Jul-10	London	Meetings with MOD Officials						£86.00			£86.00
12-Sep-10	Chilwell	Command and Control Function Visit	£280.25								£280.25
14-Sep-10	Preston	Command and Control Function Visit	£752.25								£752.25
16-Sep-10	London	Meetings with MOD Officials						£133.45			£133.45
20-Sep-10	London	Meetings with MOD Officials						£91.00			£91.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Vice Admiral Sir Alan Massey
POST:	2nd Sea Lord

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
28-Jul-10	Royal Naval Air Station Culdrose	Command and Control Function Visit	£186.19								£186.19

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Vice Admiral Andrew Matthews
POST:	Chief of Material (Fleet)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	Cornwall	Meetings with Naval Officials					£35.75				£35.75
06-Jul-10	London	SSAFA Speech						£2.42			£2.42
14-Jul-10	Portsmouth	Meetings with Naval Officials						£4.04			£4.04
2 - 4 Aug 10	Scotland	Meetings at Clyde Naval Base	£140.77					£9.80			£150.57
06-Sep-10	London	Meetings with MOD Officials						£86.00			£86.00
14-Sep-10	London	Meetings with MOD Officials						£94.08			£94.08
21-Sep-10	Scotland	Meetings with Govan Shipyard Management	£134.79								£134.79

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Simon Mayall
POST:	Deputy Chief of Defence Staff (Operations)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
1 - 8 Jul 10	Oman, Yemen, Saudi Arabia	Meetings with British Embassy Staff	£4,138.17					£142.98	£274.64		£4,555.79
18 - 25 Jul 10	USA	Meetings with US Defense Officials	£3,472.50	£51.80				£250.94			£3,775.24
7 - 9 Aug 10	Abu Dhabi	Meetings with the UAE Crown Prince	£1,783.47					£176.44			£1,959.91
30-Aug-10	France	Meetings with Afghan and Pakistani Officials		£226.00							£226.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Vice Admiral Charles Montgomery
POST:	2nd Sea Lord

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
20-Jul-10	London	Meetings with MOD Officials		£60.30							£60.30
21-Jul-10	HMS Victory	Representational Hosting							£488.85		£488.85
27-Jul-10	London	Meetings with Naval Officials		£31.50							£31.50
28-Jul-10	Royal Naval Air Station Culdrose	Command and Control Function Visit	£186.19								£186.19
29-Jul-10	HMS Victory	Representational Hosting							£397.78		£397.78
20-Aug-10	Glasgow	Attend Edinburgh Military Tattoo	£102.70								£102.70
08-Sep-10	HMS Victory	Elizabeth Cross Presentation Ceremony							£139.31		£139.31
15-Sep-10	Edinburgh	Attend Papal Ceremony	£142.70								£142.70
16-Sep-10	London	Meetings with MOD Officials						£76.00			£76.00
23-Sep-10	HMS Victory	Representational Hosting							£438.15		£438.15
24-Sep-10	Official Service Residence	Representational Hosting							£41.94		£41.94

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Paul Newton
POST:	Commander Force Development and Training

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
12-Jul-10	London	Meetings with MOD Officials						£102.28			£102.28
13-Jul-10	London	Meetings of the Army Board		£37.68							£37.68
21-Jul-10	London	Meetings with MOD Officials		£69.58		£5.00		£2.64			£77.22
17-Jul-10	London	Conference Attendance						£102.28			£102.28
29-Jul-10	London	Meetings with MOD Officials		£72.22		£74.00		£10.50			£156.72
13-Aug-10	Edinburgh	Attend Edinburgh Military Tattoo	£216.96			£41.00		£182.95			£440.91
01-Sep-10	London	Meetings with MOD Officials		£40.02				£106.00			£146.02
07-Sep-10	Catterick	Command and Control Function Visit	£984.56								£984.56
14-Sep-10	Belfast	Command and Control Function Visit	£142.81			£7.00		£7.00			£156.81
15-Sep-10	London	Meetings of the Army Board		£38.76				£102.28			£141.04
16-Sep-10	London	Meetings of the Army Board		£40.02							£40.02
27-Sep-10	Kenya	View Training Facilities	£1,742.00					£216.62			£1,958.62

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal Christopher Nickols
POST:	Chief of Defence Intelligence

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
4 - 6 Jul 10			£1,263.87								£1,263.87
11-Aug-10	Edinburgh Tattoo	Salute Taker		£162.00				£262.00			£424.00
13 - 18 Sep 10	USA		£3,322.47			£173.55		£176.56	£58.32		£3,730.90
24-Sep-10	HQ Air Command	Meeting		£31.20							£31.20

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Sir Nicholas Parker
POST:	Deputy Commander International Security Assistance Force

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
08 - 14 Jul 10	Ashford	Meetings with MOD and FCO Officials	£731.00								£731.00
18 - 22 Jul 10	London	Meetings with MOD, FCO and Cabinet Office Officials	£1,753.00			£25.00					£1,778.00
02 - 03 Aug 10	London via Germany	Meetings with MOD, FCO and Cabinet Office Officials	£1,326.00			£49.00					£1,375.00
12 - 15 Aug 10	Germany	Command Brief	£189.00			£43.00					£232.00
13 Sep 10	London	Meetings with MOD, FCO and Cabinet Office Officials	£1,768.48								£1,768.48

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal Sir Stuart Peach
POST:	Commander Joint Operations

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
10 Jul 10	Operational Visit	Command and Control Function Visit	£1,308.00								£1,308.00
14 Jul 10	Birmingham	Command and Control Function Visit	£331.00								£331.00
16 Jul 10	Shrivenham	Command and Control Function Visit	£221.25								£221.25
09 Aug 10	Operational Visit	Command and Control Function Visit	£1,433.00								£1,433.00
25 Aug 10	Portsmouth	Attend Security Seminar	£70.80								£70.80
29 Aug 10	Operational Visit	Command and Control Function Visit	£1,559.00								£1,559.00
14 Sep 10	Greece	European Union Operational Commanders	£568.27								£568.27
23 Sep 10	French Permanent Joint Headquarters	Bi-lateral engagement		£210.00							£210.00
28 Sep 10	Gibraltar	Command and Control Function Visit	£3,720.83								£3,720.83

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal Andrew Pulford
POST:	Deputy Commander in Chief Air (Personnel)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
03-Sep-10	Yeovil	Reception		£44.90							£44.90
08-Sep-10	RAF Leeming	Command and Control Function Visit	£632.54								£632.54
16-Sep-10	Edinburgh	Command and Control Function Visit	£1,108.35								£1,108.35
22-Sep-10	RAF Wittering	Command and Control Function Visit	£669.75								£669.75
27-Sep-10	RAF Cosford	Command and Control Function Visit	£973.50								£973.50

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Surgeon Vice Admiral Philip Raffaelli
POST:	Surgeon General

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
11 - 18 Jul 10	USA	Meetings with Senior Medical Officials						£1,036.26			£1,036.26
26-Aug-10	Scotland	Attend Edinburgh Military Tattoo					£146.00				£146.00
02-Sep-10	Scotland	Meetings with Chief Executive NHS Scotland	£194.94								£194.94
23-Sep-10	London	Attend Former Surgeon General's Annual Luncheon						£26.28			£26.28
24-Sep-10	Catterick	Command and Control Function Visit	£168.15								£168.15
27 - 28 Sep 10	London	Meetings with MOD Officials and External Functions						£226.11			£226.11

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Sir Bill Rollo
POST:	Deputy Chief of the Defence Staff (Personnel and Training)

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
	Nil										

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal Peter Ruddock
POST:	Saudi Arabian Project

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
	None. All costs attributed to Saudi Arabian Officials										

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Sir Richard Shirreff
POST:	Commander Allied Rapid Reaction Corps

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
01-Jul-10	London	Resettlement Interview						£16.50			£16.50
02 - 03 Jul 10	Jersey	Exercise BLUE PHOENIX	£223.60					£132.50			£356.10
07-Jul-10	London	Resettlement Interview						£17.25			£17.25
08-Jul-10	London	Meetings with MOD Officials						£5.90			£5.90
21 - 22 Jul 10	Bovington	Command and Control Function Visit						£100.00			£100.00
02-Aug-10	London	Resettlement Interview		£69.25				£7.74			£76.99
29-Sep-10	Brunssum	Attend Change of Command Ceremony	£1,310.67								£1,310.67

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Air Marshal David Walker
POST:	Director of Joint US/UK Ballistic Missile Defence Task Force

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
	Nil										

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



NAME:	Lieutenant General Barnabas White-Spunner
POST:	Commander Field Army

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
1-Jul-10	London	Meetings with MOD Officials		£45.00					£6.00		£51.00
7 - 9 Jul 10	Hannover	Command and Control Function Visit	£510.60						£77.96		£588.56
12-Jul-10	London	Meetings with MOD Officials						£126.28	£5.00		£131.28
14 - 15 Jul 10	Southampton- Newcastle	Command and Control Function Visit	£185.96					£72.00	£5.00		£262.96
17 - 18 Jul 10	Exeter- Edinburgh	Help for Heroes Fundraiser	£183.97								£183.97
26-Jul-10	London	Meetings with MOD Officials		£48.00							£48.00
27-Jul-10	Northwood	Meetings with Permanent Joint Headquarters Officials						£8.45			£8.45
03-Aug	London	Meetings with MOD Officials						£26.28			£26.28
02-Sep	London	Meetings with MOD Officials		£36.76							£36.76
6 - 7 Sep 10	Southampton - Belfast City Airport	Command and Control Function Visit	£132.60					£36.65			£169.25
10-Sep	Frankfurt	Meetings with US Army Officials	£169.08								£169.08
15-Sep	London	Meetings with MOD Officials						£100.00			£100.00

DATES	DESTINATION	PURPOSE	Air Costs	Rail Costs	Official Car (Mileage For Non-Routine Journeys)	Taxi/Other Public Transport/ Parking/Tolls Costs	Private Car Motor Mileage Costs	Subsistence (Accommodation/Meals/ Incidental Expenses)Costs	Other (Including Hospitality Given) Costs	Quarterly Cost of Provision of Official Car	Total Cost
16-Sep	London	Meetings of the Army Board						£100.00			£100.00
20 - 23 Sep 10	USA	Meetings with US Defense Officials	£3,729.77					£139.96	£25.00		£3,894.73
27 - 28 Sep 10	London	Meetings with MOD Officials and Army Families Federations						£210.00			£210.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2010 - 11 QUARTER 2 (1 JULY - 30 SEPTEMBER 2010)



Notes:

- 1 This disclosure sets out the business expenses for all 4 Star and 3 Star officers (Vice Admiral, Lieutenant General , Air Marshal and above) serving in the relevant period.
- 2 For those officers in NATO appointments only costs attributed to UK Budgets are listed.
- 3 Costs associated with the provision of official cars will be published at a later date.
- 4 The Freedom of Information Act presumes that information should be disclosed. Nevertheless it recognises that disclosure is not always appropriate. In accordance with section 27 of the Act (International Relations) we are withholding the destination and purpose of certain visits in respect of Air Marshal Nickols.
- 5 This disclosure now includes Lieutenant General Sir Nicholas Parker's expenses