

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



**NAME: SIR BILL JEFFREY KCB**  
**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 |  |            |
| 16-18<br>September  | Washington DC | Meeting with US Officials  | £2510.47 |      |          |                         |  | £2510.47   |
| July -<br>September |               | Use of Official Secure Car |          |      |          |                         |  | £14,508    |

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**NAME: URSULA BRENNAN**  
**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 |  |            |
| 31 August         | RAF Coningsby | Official Visit             | £223.25 |      |          |                         |  | £223.25    |
| July<br>September |               | Use of Official Secure Car |         |      |          |                         |  | £9,470     |

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



**NAME: TREVOR WOOLLEY**  
**POST: CHIEF OF CORPORATE SERVICES (DE&S)**

| DATES   | DESTINATION            | PURPOSE                      | TRAVEL |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|---------|------------------------|------------------------------|--------|--------|----------|-------------------------|--|---------------|
|         |                        |                              | Air    | Rail   | Taxi/Car | Accommodation<br>/Meals |  |               |
| 1 July  | London                 | Official Meetings            |        | £14.70 |          |                         |  | £14.70        |
| 2 July  | London                 | Official Meetings            |        | £14.70 |          |                         |  | £14.70        |
| 5 July  | London                 | Official Meetings            |        | £14.70 |          |                         |  | £14.70        |
| 6 July  | London                 | Official Meetings            |        | £7.50  |          |                         |  | £7.50         |
| 9 July  | London                 | Official Meetings            |        | £14.70 |          |                         |  | £14.70        |
| 12 July | London &<br>Shrivenham | Official Meetings            |        | £14.70 |          |                         |  | £14.70        |
| 19 July | London                 | Official Meetings            |        | £14.70 |          |                         |  | £14.70        |
| 20 July | Tring                  | Civil Service cricket match* |        |        | £17.00   |                         |  | £17.00        |

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|                |                           |                   |  |        |  |         |  |         |
|----------------|---------------------------|-------------------|--|--------|--|---------|--|---------|
| 26 July        | London                    | Official Meetings |  | £14.70 |  |         |  | £14.70  |
| 27 July        | London                    | Official Meetings |  | £7.50  |  |         |  | £7.50   |
| 2 August       | London                    | Official Meetings |  | £14.70 |  |         |  | £14.70  |
| 10 – 11 August | Longtown/<br>Barrow       | Official Visit    |  |        |  | £111.50 |  | £111.50 |
| 16 August      | London                    | Official Meetings |  | £14.70 |  |         |  | £14.70  |
| 17 August      | London                    | Official Meetings |  | £14.70 |  |         |  | £14.70  |
| 18 August      | Bath                      | Official Meetings |  | £40.00 |  |         |  | £40.00  |
| 19 August      | Ashchurch &<br>Donnington | Official Visits   |  | £38.00 |  |         |  | £38.00  |
| 20 August      | London                    | Official Meetings |  | £7.50  |  |         |  | £7.50   |
| 31 August      | Wyton                     | Official Meetings |  | £34.50 |  |         |  | £34.50  |

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|                   |        |                            |  |        |  |  |  |        |
|-------------------|--------|----------------------------|--|--------|--|--|--|--------|
| 6<br>September    | London | Official Meetings          |  | £14.70 |  |  |  | £14.70 |
| 9<br>September    | London | Official Meetings          |  | £14.70 |  |  |  | £14.70 |
| 27<br>September   | London | Official Meetings          |  | £14.70 |  |  |  | £14.70 |
| 28<br>September   | London | Official Meetings          |  | £14.70 |  |  |  | £14.70 |
| July<br>September |        | Use of Official Secure Car |  |        |  |  |  | £886   |

\*As President of the Civil Service Cricket Association

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



**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 |  |               |
| 9 July       | Brighton    | HM Treasury Trainee Finance Conference* |        | £24  |          |                         |  | £24           |
| 20 September | London      | Official Meetings                       |        |      | £10      | £106.10                 |  | £116.10       |
| 29 September | London      | Official Meeting with CEO HCL           |        |      |          | £128.38                 |  | £128.38       |

\*As Head of Profession

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



**NAME: JON DAY**  
**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 |  |               |
| 6 July             | Brussels          | EU Policy Directors Meeting               | £452.97 |      | £61.95*            | £10                     |  | £524.92       |
| 19 July            | German<br>Embassy | Official Dinner                           |         |      | £178.50*           |                         |  | £178.50       |
| 23 July            | Winfield House    | Breakfast Meeting with US<br>Official     |         |      | £7.20              |                         |  | £7.20         |
| 26 July            | Paris             | Official Meeting with French<br>Officials | £425.00 |      |                    |                         |  | £425.00       |
| 23 August          | Berlin            | Official Meeting with German<br>Officials | £548.37 |      |                    |                         |  | £548.37       |
| 2 – 3<br>September | Paris             | Official Meeting with French<br>Officials | £400    |      |                    |                         |  | £400          |
| 16<br>September    | Brussels          | Official Meetings                         | £285    | £160 | £4.00              |                         |  | £449          |
| July<br>September  |                   | Use of Official Secure Car                |         |      |                    |                         |  | £2,227        |

\*No official vehicle available

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



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

| DATES             | DESTINATION | PURPOSE                    | TRAVEL |        |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|-------------------|-------------|----------------------------|--------|--------|----------|-------------------------|--|---------------|
|                   |             |                            | Air    | Rail   | Taxi/Car | Accommodation<br>/Meals |  |               |
| 14 – 17<br>July   | Bristol     | Official Meetings          |        | £59    |          | £85.99                  |  | £144.99       |
| 28 July           | Margate     | Top 200 Engagement         |        | £17.90 |          |                         |  | £17.90        |
| 22<br>September   | Bristol     | Official Meetings          |        | £45.50 |          |                         |  | £45.50        |
| July<br>September |             | Use of Official Secure Car |        |        |          |                         |  | £4,049        |



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



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

| DATES                | DESTINATION | PURPOSE  | TRAVEL    |      |                              |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total Cost |
|----------------------|-------------|--|-----------|------|------------------------------|-------------------------|--|------------|
|                      |             |  | Air       | Rail | Taxi/Car/<br>Other<br>Public | Accommodation<br>/Meals |  |            |
| 21 July              | Farnborough | Farnborough Air Show                                     |           |      |                              | £292.00                 |  | £292.00    |
| 18 July              | London      | Official Meeting   |           |      | £21.00                       | £303.34                 |  | £324.34    |
| 17 – 28<br>August    | Australia   | Official Meetings  | £4,209.18 |      | £18.00                       | £1799.96                |  | £6,027.14  |
| 6 September          | London      | Official Meetings with GMD BAE<br>and Dinner with Thales |           |      | £9.00                        | £110.00                 |  | £119.00    |
| 16 - 17<br>September | London      | Official Meeting   |           |      |                              | £39.80                  |  | £39.80     |
| 21<br>September      | London      | Official Meetings  |           |      |                              | £110.00                 |  | £110.00    |
| July<br>September    |             | Use of Official Secure Car                               |           |      |                              |                         |  | £8,856     |

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



**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 |  |            |
| 9 July       | London       | Official Meeting with BAE Systems |        |      | £10.00   |                         |  | £10.00     |
| 16-17 July   | RAF Fairford | Royal International Air Tattoo    |        |      | £36.00   | £150.00                 |  | £186.00    |
| 20 July      | London       | Reception for Indian Delegation   |        |      | £14.00   |                         |  | £14.00     |
| 28 July      | London       | Official DE Meeting               |        |      | £14.60   | £55.90                  |  | £70.50     |
| 6 August     | London       | Official DE Meeting               |        |      | £15.00   |                         |  | £15.00     |
| 10-11 August | Bristol      | Official Meetings                 |        |      | £5.00    | £130.00                 |  | £135.00    |
| 12 August    | London       | Official DE Meeting               |        |      | £16.50   |                         |  | £16.50     |
| 14 September | Warton       | Visit to BAE                      |        |      |          | £103.95                 |  | £103.95    |

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|                   |        |                            |  |  |        |  |  |        |
|-------------------|--------|----------------------------|--|--|--------|--|--|--------|
|                   |        |                            |  |  |        |  |  |        |
| 14<br>September   | London | Official Meeting with BIS  |  |  | £13.00 |  |  | £13.00 |
| 29<br>September   | London | Official Meeting with BAe  |  |  | £20.00 |  |  | £20.00 |
| July<br>September |        | Use of Official Secure Car |  |  |        |  |  | £3,644 |

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



**NAME: TOM MCKANE**  
**POST: DIRECTOR GENERAL STRATEGY**

| DATES   | DESTINATION | PURPOSE          | TRAVEL |        |                    |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|---------|-------------|------------------|--------|--------|--------------------|-------------------------|--|---------------|
|         |             |                  | Air    | Rail   | Taxi/Car/<br>Other | Accommodation<br>/Meals |  |               |
| 19 July | Shrivenham  | Official Meeting |        | £31.50 |                    |                         |  | £31.50        |
| 22 July | Northwood   | Official Meeting |        |        | £4.00              |                         |  | £4.00         |

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



**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 |  |            |
| 6 July            | Fort Halstead       | Official Visit    |          | £7.50   |          |                         |  | £7.50      |
| 14 – 15<br>July   | London/Paris        | Official Meeting  |          |         |          | £100.00                 |  | £100.00    |
| 19 – 20<br>July   | London              | Official Meetings |          |         |          | £86.18                  |  | £86.18     |
| 22 July           | Farnborough         | Air Show          |          | £19.60  |          |                         |  | £19.60     |
| 26 July           | Paris               | Official Meetings |          | £297.00 | £13.62   |                         |  | £310.62    |
| 3 August          | London              | Official Meetings |          | £18.00  |          |                         |  | £18.00     |
| 19 – 20<br>August | Honfleur,<br>France | Official Meetings | £294.66  |         | £112.60  | £135.75                 |  | £543.01    |
| 23 – 25<br>August | Washington DC       | Official Visit    | £2265.77 | £18.00  |          | £224.58                 |  | £2460.71   |

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**2010-11 QUARTER 2 (1 JULY – 30 SEPTEMBER)**



|                      |         |                            |          |         |        |         |  |          |
|----------------------|---------|----------------------------|----------|---------|--------|---------|--|----------|
| 1<br>September       | AWE*    | Official Visit             |          |         | £38.90 |         |  | £38.90   |
| 8<br>September       | Bristol | Official Visit             |          | £65.00  |        |         |  | £38.90   |
| 12 – 17<br>September | USA     | Official Visit/Meetings    | £3394.07 |         |        | £596.06 |  | £3990.13 |
| 20 – 23<br>September | USA     | Official Visit/Meetings    | £4934.07 | £18.00  |        | £224.58 |  | £5176.65 |
| 28 – 29<br>September | Paris   | Official Meetings          |          | £270.00 |        | £179.16 |  | £449.16  |
| July<br>September    |         | Use of Official Secure Car |          |         |        |         |  | £7,793   |

\*Atomic Weapons Establishment

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



**NAME: PAUL SKINNER**  
**POST: DEFENCE BOARD NON EXECUTIVE**

| DATES      | DESTINATION | PURPOSE         | TRAVEL |       |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|------------|-------------|-----------------|--------|-------|----------|-------------------------|--|---------------|
|            |             |                 | Air    | Rail  | Taxi/Car | Accommodation<br>/Meals |  |               |
| 25-27 July | Bristol     | Official Visits |        | £142* | £11      |                         |  | £153          |

\* 3 rail journeys

**NAME: IAN RUSHBY**  
**POST: DEFENCE BOARD NON EXECUTIVE**

| DATES   | DESTINATION | PURPOSE        | TRAVEL |      |          |                         | OTHER<br>(Including<br>Hospitality<br>Given) | Total<br>Cost |
|---------|-------------|----------------|--------|------|----------|-------------------------|--|---------------|
|         |             |                | Air    | Rail | Taxi/Car | Accommodation<br>/Meals |  |               |
| 26 July | Bristol     | Official Visit |        | £91  |          |                         |  | £91           |

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



**NAME: PRISCILLA VACASSIN**  
**POST: DEFENCE BOARD NON EXECUTIVE**

NO BUSINESS EXPENSES