

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: SIR BILL JEFFREY KCB
POST: PERMANENT UNDER SECRETARY OF STATE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
7-10 Feb 2010	Afghanistan (cancelled due to weather); Islamabad, Pakistan	Theatre visit; Meeting with Pakistani officials	£4215.60					£4215.60
January- March		Use of Official Secure Car						£16,647

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: URSULA BRENNAN
POST: SECOND PERMANENT UNDER SECRETARY OF STATE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
9-13 January	Afghanistan	Official Visit. Return flight diverted to Cyprus	£490					£490
14 January	UK	Return to UK from Cyprus	£266.80					£266.80
5 March	RNAS Yeovilton	Official Visit		£46.70				£46.70
January- March		Use of Official Secure Car						£10,198

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
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NAME: TREVOR WOOLLEY
POST: DIRECTOR GENERAL MDP STUDY TEAM
(1 Jan – 31 January 2010)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
18 January	Bristol	Official Visit		£170				£170
25 January	Wethersfield	Official Meeting		£25				£25
January		Use of Official Secure Car						£633

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2009-10 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: TREVOR WOOLLEY
POST: CHIEF OF CORPORATE SERVICES (DE&S)
(1 February - 31 March 2010)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
11 February	London	Official Meeting		£20.50				£20.50
15 February	London	Official Meetings		£20.50				£20.50
18 February	Bath	Official Visit & Meetings		£20.00				£20
22 February	London	Official Meetings		£11.20				£11.20
25 February	London	Official Meetings		£14.70				£14.70
1 March	London	Official Meetings		£14.70				£14.70
5 March	London	Official Meetings		£14.70				£14.70
8 March	London	Official Meetings		£14.70				£14.70
9 March	London	Official Meetings		£14.70				£14.70

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12 March	London	Official Meetings		£14.70				£14.70
15 March	London	Official Meetings		£22.00				£22.00
18 March	London	Official Meetings		£14.70				£14.70
19 March	Corsham	Official Visit		£63.50				£63.50
22 March	London	Official Meetings		£14.70				£14.70
23 March	London	Official Meetings		£7.50				£7.50
February- March 2010		Use of Official Secure Car						£178

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 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		
25 January	London	Official Meeting			£20			£20
26 January	London	Association of Defence & Space Dinner			£35	£112.35		£147.35
5 February	Bristol	Official Visit			£31.20			£31.20
10 February	London	CIPFA and HM Treasury Conference			£23			£23
12 February	Tidworth	Official visit to Allenby Connaught PFI			£23.60			£23.60
12 February	Bristol	Official Meeting			£40			£40
18/19 February	Plymouth	Official Visit & Passing Out Parade			£125.60			£125.60
2/3 March	London	Institute of Chartered Accountants Dinner			£35	£128.33		£163.33

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4 March	Donnington	Official Visit			£62.40			£62.40
4 March	Gloucester	Official Meeting			£3.60			£3.60
11 March	London	Association of Accounting Technicians Dinner			£19			£19
17 March	London	Annual Deloitte Defence Dinner				£123.38		£123.28
19 March	Bath	Official Meetings			£42			£42
23 March	Barrow	Visit to BAES Barrow			£28.80			£28.80

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: JON DAY
POST: DIRECTOR GENERAL SECURITY POLICY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
19-20 January	Madrid	Meetings with EU Officials	£300.50					£300.50
25 January	Brussels	Official Meeting	£190.20					£190.20
3-5 February	Istanbul	NATO Defence Ministers Meeting	£594					£594
5-7 February	Munich	Conference	£365			£279.22		£644.22
18-19 February	Paris	Meeting with French Officials		£309				£309
22-24 February	USA	Seminar	£3119	£21		£369.64		£3509.64
15-17 March	USA	Meeting with US Officials	£2815	£21				£2836
23-25 March	Australia	Meeting with Australian Officials	£4613	£21				£4634
29-31 March	Northern Ireland	Official Meeting	£99.79					£99.79

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January - March		Use of Official Secure Car						£2110

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH)



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		
21 January	Sunningdale	Official Meeting		£11.80				£11.80
5 February	Stockport	Official Meetings		£99.70				£99.70
3 March	Birmingham International	Official Meetings		£76.30				£76.30
26 March	Bath/Bristol	Official Meetings		£53.00		£90		£143

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
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NAME: DR. ANDREW TYLER
POST: DE&S CHIEF OPERATING OFFICER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
19 January	London	Official Meetings				£27.51		£27.51
28 January	Woodford & Warton	Visit to BAE				£82		£82
1/2 February	Portsmouth	Visit to BAE Insyte/HMS Collingwood				£67.50		£67.50
3 February	London	International Armoured Vehicle Exhibition				£106.17		£106.17
1/2 March	London	Official Meetings				£245.64		£245.64
January – March		Use of Official Secure Car						£10,780

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
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NAME: TIM FLESHER
POST: CHIEF OF CORPORATE SERVICES (DE&S)
(1-31 January 2010)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
January		Use of Official Secure Car						£9,460

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009-10 QUARTER 4 (1 JANUARY – 31 MARCH)



NAME: ANDREW MANLEY
POST: DIRECTOR GENERAL COMMERCIAL
(1 February- 31 March 2010)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
3 February	Bristol	Official Meeting		£159				£159
9-10 February	Bristol	Official Meeting			£16	£141		£157
11 February	London	Official Meeting			£14			£14
15-16 February	London	OGC Conference			£23.50	£30.53		£54.03
17 February	London	Meeting with Department Work & Pensions			£6			£6
2 March	London	Visit to BAE Systems			£13			£13
15 March	London	Official Meeting			£81.40			£81.40
16 March	London	Visit to BAE Systems			£6			£6

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21-27 March	USA	Visits to Lockheed Martin, Boeing, and meetings with US Officials	£5302.99		£10.77	£994.06	£19.19	£6327.01
30 March	London	Official Meeting			£5.00			£5.00
January-March		Use of Official Secure Car						£2110

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2009-10 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	Accommodation /Meals		
18 February	Shrivenham	Presentations to Staff		£34.50	£18			£52.50
23/24 February	Shrivenham	Official Meeting		£64		£19.95		£83.95
9 March	Shrivenham	Official Meeting		£54.50		£39.12		£93.62
10/11 March	Bristol	Finance Conference		£40.10		£96.29		£136.39
22 March	Portsmouth	Official Visit & Meeting		£33				£33
30 March	Portsmouth	Official Visit & Meeting		£29				£29

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NAME: PROFESSOR MARK WELLAND
POST: CHIEF SCIENTIFIC ADVISER

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
25 January	London	Overnight after Dinner		£33.80		£135.00	£5.00	£173.80
10 February	Shrivenham	Staff Briefing		£48.50				£48.50
3 March	Newport, South Wales	Official Visit to General Dynamic		£74.00				£74.00
10 March	Shrivenham	Speaking Engagement		£43.00				£43.00
16 March	London	Overnight after Dinner				£140.00		£140.00
21-24 March	Washington DC	Official Visit	£2263.50			£321.40		£2584.90
30 March	Porton Down	Official Visit to Dstl		£39.80				£39.80

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31 March	AWE*	Official Visit		£21.00				£21.00
January - March		Use of Official Secure Car						£12,625

*Atomic Weapons Establishment

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NAME: IAN RUSHBY
POST: DEFENCE BOARD NON EXECUTIVE

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
8 March	Joint Services Command & Staff College, Shrivenham	Official Visit			£53.00			£53.00

NAME: PAUL SKINNER
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES

NAME: PRISCILLA VACASSIN
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES