

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009 QUARTER 1 (1 APRIL – 30 JUNE)



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		
5/6 April	USA (Washington)	Meetings with US Officials	£3845.50			£232.76		£4078.26
6-9 May	India (New Delhi)	Meetings with Indian Officials	£4391				£125.24	£4516.24
4 June	Sutton Coldfield	Official visit		£241.30				£241.30
15/16 June	France (Paris)	Meeting with NATO		£396		£323.40 ¹		£719.40
29 Jun-2 July	Pakistan (Islamabad/Raw alpindi)	Meeting with Pakistani Officials	£1922.70				£78.94	£2001.64
April - June		Use of Official Secure Car						£14,615.00

¹ €380 calculated at €1.1750 to the £1

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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		
20 April	Cheltenham	Official meetings		£127.50				£127.50
22 April	Wilton	Official meetings	£129.50					£129.50
April - June		Use of Official Secure Car						£9,045.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: TREVOR WOOLLEY
POST: DIRECTOR GENERAL MDP STUDY TEAM

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
15 May	Abbey Wood	Official meetings		£194	£11			£205
4/5 June	Faslane/ Coulport	Official meetings	£221		£41	£115		£377
11 June	Tring	Attend Civil Service v Army cricket match in capacity of Civil Service Cricket Association President			£17			£17
16 June	Tring	Attend Civil Service v Royal Navy cricket match in capacity of Civil Service Cricket Association President			£17			£17
30 June	Bath	Official meetings		£122				£122

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April - June		Use of Official Secure Car						£634.00
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MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009 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		
23/24 April	Windsor	MOD Senior Civil Service Conference			£75.20			£75.20
13 May	Bath and Abbey Wood, Bristol	Official Visit			£26.40			£26.40
14 May	Swindon	Official visit		£33.50				£33.50
18 May	RAF Coningsby, Lincolnshire	Official Visit			£124.00			£124.00
19 May	Land Forces, Wilton, Wiltshire	Official visit			£59.20			£59.20
21 May	Shrivenham	Defence Conference			£31.20			£31.20
4 June	Shrivenham	Internal Workshop			£31.20			£31.20

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9 June	RAF Innsworth, Gloucester	Official Visit			£4.00			£4.00
10 June	London	Air Force Board Dinner				£120.35		£120.35
11 June	Swindon	Official visit		£34.50				£34.50
12 June	Cheltenham Spa/Swindon	Official visit		£122.60				£122.60
17 June	London	Attend Finance function in capacity of Head of Finance Profession in Government				£144.00		£144.00
19 June	RAF Brize Norton, Oxfordshire	Official Visit			£27.50			£27.50
25 June	Manchester	Speaker at Chartered Institute of Public Finance and Accounting Conference		£188.00				£188.00
April - June		Use of Official Secure Car						£1057.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: JON DAY
POST: DIRECTOR GENERAL SECURITY POLICY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
16-17 April	Berlin	Meeting with German Officials	£239.90			£195.25		£435.15
21 April	London	External briefing			£8.00			£8.00
23-24 April	Windsor	MOD Senior Civil Service Conference			£27.00			£27.00
27-28 April	Brussels	Meeting with European Officials		£379.00		£353.00		£732.00
1 May	Cheltenham	Official visit			£45.00			£45.00
6 – 7 May	Copenhagen/Brussels	Meeting with NATO Officials	£1,331.00			£22.36		£1353.36
17-21 May	USA	Meeting with US Officials	£2593			£575.92		£3168.92

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22-23 June	Paris	Meetings with Foreign Officials		£396		£304.24		£700.24
April - June		Use of Official Secure Car						£2537.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: SUSAN SCHOLEFIELD
POST: DIRECTOR GENERAL HUMAN REOURCES AND CORPORATE SERVICES

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
1 April	Shrivenham	Attending the launch of Defence Centre for Management and Technology and internal speaking engagement		£25				£25
14 May	Stratford	Internal conference		£49.50	£3.50			£53.00
27 - 28 May	York	Official Visit		£84	£7.00	£79.50		£170.50
4 – 5 June	London	Hosting Overseas Government Official				£155.24		£155.24
April - June		Use of Official Secure Car						£2537.00

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		
1 April	Portsmouth	Conference				£97.00		£97.00
23 April	Windsor	MOD Senior Civil Servant Conference				£5.75		£5.75
24 April	London	Official meeting				£4.14		£4.14
27 April	London	Official meetings		£201.00				£201.00
28 April	Flintshire	Official Visit				£5.00		£5.00
5 May	London	Official meeting				£46.63		£46.63
18 May	London	Official meeting				£4.03		£4.03
3 June	London	Official meeting				£118.00		£118.00
8 - 10 June	France	Official meetings	£199.05		£6.10	£269.41		£474.56

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21 – 27 June	USA (Washington/Bo ston)	Meetings with US Officials	£1876.35		£6.10	£888.87		£2771.32
29 June	London	Official Meetings				£197.69		£197.69
April – June		Use of Official Secure Car						£12,245.00

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
April - June		Use of Official Secure Car						£20,242.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009 QUARTER 1 (1 APRIL – 30 JUNE)



NAME: PAUL STEIN
POST: DIRECTOR GENERAL SCIENCE AND TECHNOLOGY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
31 March - 3 April	USA	Official visit	2041.80			£411.50		£2453.30
28 April	Glasgow	Official visit	£73.50			£84.00		£157.50
14 May	Abbey Wood, Bristol	Official visit				£119.99		£119.99
27 May	RNAS Culdrose	Official visit				£144.48		£144.48
15-17 June	Paris	Official visit		£401.00		£533.87		£934.87
29 June - 3 July	USA	Official visit	£2799.73			£356.75		£3156.48
April – June		Use of Official Secure Car						£12,070.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
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NAME: TOM MCKANE
POST: DIRECTOR GENERAL STRATEGY

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation /Meals		
20 April	Shrivenham	Internal speaking engagement - Defence Strategic Leadership Programme		£92.50				£92.50
23/24 April	Windsor	MOD Senior Civil Service Conference		£13.80	£7.60			£21.40
21/22 May	Shrivenham	Defence Conference		£93.50	£18.60			£112.10
1/2 June	Chepstow	Internal speaking engagement		£153.00		£85.00		£238.00
8 June	Ashridge	Speaking Engagement - Leadership and Management Development Programme Dinner		£11.40				£11.40
9/10 June	Shrivenham	Internal speaking engagement		£106.00	£18.00			£124.00

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22-24 June	Washington DC	Meetings with US officials	£2,271.00			£12.00		£2283.00
25/26 June	Hampshire	Internal Conference	£129.50					£129.50

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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		
2 April	Farnborough	Official Visit		£51.00		£83.30		£134.30
20 April	Porton Down	Official visit with DSTL				£117.60		£117.60
29 April	London	Attend Defence Board				£83.30		£83.30
14 May	Portsmouth	Official Visit (cancelled)		£10.00				£10.00
17-20 May	Orlando, US	Official Visit	£290.30		£218.52			£508.82
21 May	Shrivenham	Internal Conference			£20.00			£20.00
26-29 May	San Francisco, US	Official Visit	£4351.60		£160.45	£650.93		£5162.98
14-16 June	Norway	Official Visit	£837.80	£22.52	£141.43			£1001.75

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25-26 June	Gosport	Internal Conference	£129.50	£51.20				£180.70
29 June	London	Meeting with Overseas officials				£83.30		£83.30
April - June		Use of Official Secure Car						£12,307.00

MINISTRY OF DEFENCE DISCLOSURE OF SENIOR STAFF BUSINESS EXPENSES
2009 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		
21 May	Shrivenham	Official visit			£40.28			£40.28
11 June	Shrivenham	Official visit			£40.28			£40.28

NAME: PAUL SKINNER
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES

NAME: PRISCILLA VACASSIN
POST: DEFENCE BOARD NON EXECUTIVE

NO BUSINESS EXPENSES