

**Sir Nicholas Macpherson – Permanent Secretary, HM Treasury
Business Expenses – October-December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.10.12	Edinburgh	Official meetings	£357.07					£357.07
05.10.12	The Hague	Official meetings	£276.53					£276.53
09.10.12- 10.10.12	Edinburgh	Official meetings		£151.41				£151.41
24.10.12	Oxford	Official meetings		£27.14				£27.14
13.11.12- 14.11.12	Coventry	Joint Permanent Secretary and Local Authority Chief Executive event		£132.87				£132.87
23.11.12	Oxford	Official meeting		£46.60				£46.60
09.12.12- 15.12.12	Sydney, Australia	Official meetings	£6,482.29					£6,482.29

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
09.10.12	Scottish Financial Enterprise	Dinner
17.10.12	Breakingviews	Reception
23.10.12	Lord Carter	Lunch

24.10.12	Exeter College, Oxford	Dinner
30.10.12	The Centre for Policy Studies	Lunch
30.10.12	Queen Mary, University of London	Reception
02.11.12	Queen Mary, University of London	Lunch
06.11.12	Lazard	Dinner
12.11.12	Rothschild	Lunch
13.11.12	J P Morgan Cazenove	Lunch
15.11.12	National Institute of Economic and Social Research	Reception
20.11.12	UBS	Dinner
22.11.12	National Grid and Tate & Lyle	Lunch
23.11.12	Nuffield College, Oxford	Dinner
26.11.12	British Bankers' Association	Lunch
27.11.12	Diageo	Lunch
27.11.12	The Financial Times	Reception
30.11.12	The Daily Telegraph	Lunch
18.12.12	BBC	Lunch

**John Kingman – Second Permanent Secretary, HM Treasury
Business Expenses – October-December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09.10.12	Oxford	Official meeting		£86.37				£86.37
09.11.12	Heathrow	Official meetings		£14.28				£14.28
13.11.12	Heathrow	Official meeting		£28.80				£28.80

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
09.10.12	All Souls College, Oxford	Dinner
30.10.12	Rothschild	Lunch
13.11.12	Santander	Dinner and speaking engagement
20.11.12	Ondra Partners	Lunch
21.11.12	Rio Tinto	Breakfast
26.11.12	British Bankers' Association	Lunch
28.11.12	Imperial College London	Lunch
07.12.12	Prudential	Lunch
10.12.12	Dame Amelia Fawcett	Lunch

**Tom Scholar – Second Permanent Secretary, HM Treasury
Business Expenses – October-December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08.10.12	Tokyo	Official meetings	£3,020.00					£3,020.00
28.11.12- 03.12.12	New York/ Washington	Official meetings	£3,801.19					£3,801.19
04.12.12- 08.12.12	Hong Kong	Official meetings	£5,781.09					£5,781.09

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
24.10.12	City UK	Dinner
06.11.12	Spencer Stuart	Dinner
12.11.12	Lazard	Dinner
15.11.12	National Institute of Economic and Social Research	Reception
27.11.12	The Financial Times	Reception

Michael Ellam – Director General, International and Finance, HM Treasury
Business Expenses – October-December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.09.12- 20.09.12	Brussels	Official meetings				£23.61		£23.61
22.09.12- 25.09.12	Mexico	Official meetings		£19.00		£229.84		£248.84
27.09.12- 28.09.12	Brussels	Official meetings				£141.27		£141.27
04.10.12	Brussels	Official meetings		£380.89				£380.89
08.10.12- 09.10.12	Frankfurt/ Luxembourg	Official meetings	£651.33		£132.86	£153.74		£937.93
10.10.12- 14.10.12	Tokyo	Official meetings	£3,461.18	£19.00	£23.94			£3,504.12
22.10.12- 23.10.12	Moscow	Official meetings	£784.29	£19.00				£803.29
29.10.12- 30.10.12	Brussels	Official meetings		£380.33		£176.68		£557.01
02.11.12- 06.11.12	Mexico	Official meetings	£5,946.89	£38.00	£70.00	£485.93		£6,540.82
12.11.12- 14.11.12	Brussels	Official meetings	£124.30	£537.07		£315.74		£977.11
22.11.12- 23.11.12	Brussels	Official meetings		£293.86		£154.66		£448.52

03.12.12- 05.12.12	Brussels	Official meetings		£555.97				£555.97
12.12.12- 14.12.12	Brussels	Official meetings		£290.80				£290.80

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
06.09.12	Breugel	Dinner
01.11.12	Official Monetary and Financial Institutions Forum	Dinner
27.11.12	The Financial Times	Reception
04.12.12	HSBC	Dinner

**Indra Morris – Director General, Tax and Welfare, HM Treasury
Business Expenses – October-December 2012**

No expenses were incurred during this period.

Hospitality Received

Indra did not receive any hospitality during this period.

Dave Ramsden – Director General and Chief Economic Adviser, HM Treasury
Business Expenses – October-December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
16.09.12- 23.09.12	Singapore, Beijing, Tokyo	Official meetings		£87.96	£69.34	£712.30	£14.85	£884.45
23.10.12- 25.10.12	Paris	Official meetings		£387.03	£56.13	£11.73		£454.89
11.11.12- 13.11.12	Paris	Official meetings		£350.84	£54.16	£15.45	£2.50	£422.95
10.12.12- 12.12.12	Paris	Official meetings		£358.35	£13.04	£330.05		£701.44
17.12.12	Edinburgh	Official meetings	£198.43		£38.00			£236.43
18.12.12	Newport	Official meetings		£85.05	£8.50			£93.55

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
24.10.12	Organisation for Economic Cooperation and Development	Lunch and dinner
02.11.12	Standard Chartered	Dinner
15.11.12	National Institute of Economic and Social Research	Reception
07.12.12	Goldman Sachs	Lunch and speaking engagement
18.12.12	JP Morgan	Dinner and speaking engagement

Jonathan Taylor – Director General, Financial Services and Stability, HM Treasury
Business Expenses – October-December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
25.10.12 - 26.10.12	Glasgow	Official meetings	£322.25	£38.00	£47.00	£80.00		£487.25

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
01.10.12	International Forum of Independent Audit Regulators (IFIAR)	Dinner
05.10.12	London International Financial Futures and Options Exchange (New York Stock Exchange)	Reception
11.10.12	The Mansion House	Reception
16.10.12	London Metal Exchange	Dinner
23.10.12	Wholesale Financial Markets and Services	Dinner
24.10.12	The Mansion House	Dinner
12.11.12	The Lord Mayor of London	Dinner

**Sharon White – Director General, Public Services, HM Treasury
Business Expenses – October-December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05.10.12	The Hague	Official meetings	£216.53					£216.53
18.10.12	Italy	Official meetings	£716.65					£716.65

Hospitality Received

Sharon did not receive any hospitality during this period.

James Bowler –Director, Strategy, Planning and Budget, HM Treasury
Business Expenses – October-December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02.08.12	Edinburgh	Official meetings		£18.90	£18.00			£36.90
17.10.12	Norwich	Official meetings		£41.11				£41.11
12.12.12	Brussels	Official meetings		£295.90				£295.90

Hospitality Received

James did not receive any hospitality during this period.

**Alison Cottrell – Corporate Services Director, HM Treasury
Business Expenses – October-December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17.10.12	Norwich	Official meetings		£41.11	£6.50			£47.61
27.11.12	Norwich	Official meetings		£41.11	£19.50			£60.61

Hospitality Received

Alison did not receive any hospitality during this period.