Patricia Aldred, Cabinet Office Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE                      |     | TRAVEL |          |                    |  | Total Cost<br>£ |
|------------------------|-------------------|------------------------------|-----|--------|----------|--------------------|--|-----------------|
|                        |                   |                              | Air | Rail   | Taxi/Car | Hospitality Given) |  |                 |
|                        |                   |                              |     |        |          |                    |  | 0.00            |
| <b>Hospitality Rec</b> | eived             |                              |     |        |          |                    |  |                 |
| Date                   | Organisation Name | Type of Hospitality Received |     |        |          |                    |  |                 |
| Nil                    |                   |                              |     |        |          |                    |  |                 |

**Lord Browne** 

**Business Expenses: April-June 2013** 

| DATES                  | DESTINATION       | PURPOSE                      |     | TRAVEL |                    |  |  | Total Cost<br>£ |
|------------------------|-------------------|------------------------------|-----|--------|--------------------|--|--|-----------------|
|                        |                   |                              | Air | Rail   | Hospitality Given) |  |  |                 |
|                        |                   |                              |     |        |                    |  |  | 0.00            |
| <b>Hospitality Rec</b> | eived             |                              |     |        |                    |  |  |                 |
| Date                   | Organisation Name | Type of Hospitality Received |     |        |                    |  |  |                 |
| Nil                    |                   |                              |     |        |                    |  |  |                 |

## David Cook, Parliamentary Counsel Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE      |                              | TR   |                    | OTHER (Including | Total Cost<br>£ |      |
|------------------------|-------------------|--------------|------------------------------|------|--------------------|------------------|-----------------|------|
|                        |                   |              | Air                          | Rail | Hospitality Given) |                  |                 |      |
|                        |                   |              |                              |      |                    |                  |                 | 0.00 |
| <b>Hospitality Rec</b> | eived             |              |                              |      |                    |                  |                 |      |
| Date                   | Organisation Name |              | Type of Hospitality Received |      |                    |                  |                 |      |
| 14-Jun-13              | Sainsbury's       | Breakfast as |                              |      |                    |                  |                 |      |

#### Bill Crothers, Cabinet Office Business Expenses: April-June 2013

| DATES         | DESTINATION            | PURPOSE                                    |                              | TF     | RAVEL    |                         | OTHER (Including   | Total Cost<br>£ |  |
|---------------|------------------------|--|------------------------------|--------|----------|-------------------------|--------------------|-----------------|--|
|               |                        |  | Air                          | Rail   | Taxi/Car | Accommodation/<br>Meals | Hospitality Given) |                 |  |
| 15-Apr-13     | Liverpool              | Visit to Government<br>Procurement Service |                              | 130.78 |          |                         |                    | 130.78          |  |
| 15-Apr-13     | Liverpool              | Visit to Government Procurement Service    |                              | 144.50 | 5.80     |                         |                    | 150.30          |  |
| 7-9 May 13    | New York               | Attend Jefferies conference                |                              |        | 103.80   |                         |                    | 103.80          |  |
| 10-11 Jun 13  | Manchester & Liverpool | Fast stream event and FD Interview         |                              | 154.50 |          | 67.00                   |                    | 221.50          |  |
| Hospitality R | eceived                |  |                              |        |          |                         |                    |                 |  |
| Date          | Organisation Name      |  | Type of Hospitality Received |        |          |                         |                    |                 |  |
| 7-9 May 13    | Jefferies              |  | Return flights               |        |          |                         |                    |                 |  |

#### Kim Darroch, Cabinet Office Business Expenses: April-June 2013

| DATES                 | DESTINATION       | PURPOSE               |                    | TI                | RAVEL    |                         | OTHER (Including   | Total Cost<br>£ |
|-----------------------|-------------------|-----------------------|--------------------|-------------------|----------|-------------------------|--------------------|-----------------|
|                       |                   |                       | Air                | Rail              | Taxi/Car | Accommodation/<br>Meals | Hospitality Given) |                 |
| 09-Apr-13             | Paris             | Opposite number talks |                    | 204.21            |          |                         |                    | 204.21          |
| 9-11 Apr 13           | Washington        | Opposite number talks | 5305.45            |                   |          |                         |                    | 5305.45         |
| 13-Apr-13             | Berlin            | Return from PM trip   | 386.20             |                   |          |                         |                    | 386.20          |
| 21-23 Apr 13          | Abu Dhabi         | Opposite number talks | 3563.95            |                   |          | 173.16                  |                    | 3737.11         |
| 24-Apr-13             | Brussels          | Attend conference     | 451.40             |                   |          | 321.56                  |                    | 772.96          |
| 02-May-13             | Reading           | Visit Aldermaston     |                    | 41.20             |          |                         |                    | 41.20           |
| 13-14 May 13          | Washington        | Return from PM trip   | 1334.50            |                   |          |                         |                    | 1334.50         |
| 23-May-13             | Paris             | Opposite number talks |                    | 236.00            |          |                         |                    | 236.00          |
| 6-7 Jun 13            | Glasgow           | Visit Faslane         | 336.79             | 20.00             |          |                         |                    | 356.79          |
| 28-Jun-13             | Brussels          | European Council      |                    |                   |          | 150.99                  |                    | 150.99          |
| Apr-Jun 13            |                   | Use of official car   |                    |                   | 7275.84  |                         |                    | 7275.84         |
| <b>Hospitality Re</b> |                   |                       |                    |                   |          |                         |                    |                 |
| Date                  | Organisation Name |                       | Type of Hos        | pitality Recei    | ved      |                         |                    |                 |
| 07-May-13             | BP                |                       | Pompeii Exhibition |                   |          |                         |                    |                 |
| 08-May-13             | BAES              |                       | Lunch              |                   |          |                         |                    |                 |
| 05-Jun-13             | Holdingham        |                       | Evening Rece       | Evening Reception |          |                         |                    |                 |
| 10-Jun-13             | BAES              |                       | Breakfast          |                   | <u> </u> |                         |                    |                 |

Ian Davis

**Business Expenses: April-June 2013** 

| DATES                  | DESTINATION       | PURPOSE                      |     | TR   | OTHER (Including   | Total Cost £ |  |      |
|------------------------|-------------------|------------------------------|-----|------|--------------------|--------------|--|------|
|                        |                   |                              | Air | Rail | Hospitality Given) |              |  |      |
|                        |                   |                              |     |      |                    |              |  | 0.00 |
| <b>Hospitality Rec</b> | eived             |                              |     |      |                    |              |  |      |
| Date                   | Organisation Name | Type of Hospitality Received |     |      |                    |              |  |      |
| Nil                    |                   |                              |     |      |                    |              |  |      |

Melanie Dawes, Cabinet Office Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE                      | TRAVEL |             |          |                    | OTHER (Including | Total Cost<br>£ |
|------------------------|-------------------|------------------------------|--------|-------------|----------|--------------------|------------------|-----------------|
|                        |                   |                              | Air    | Rail        | Taxi/Car | Hospitality Given) |                  |                 |
| 19-Apr-13              | Portsmouth        | Training course              | 43.26  |             |          |                    |                  | 43.26           |
| 19-Jun-13              | Newport           | Office visit                 |        | 78.00 10.00 |          |                    |                  | 88.00           |
| <b>Hospitality Rec</b> | eived             |                              |        |             |          |                    |                  |                 |
| Date                   | Organisation Name | Type of Hospitality Received |        |             |          |                    |                  |                 |
| Nil                    |                   |                              |        |             |          |                    |                  |                 |

Jonathon Day, Cabinet Office Business Expenses: April-June 2013

| DATES          | DESTINATION         | PURPOSE                                 |         | -     | ΓRAVEL   |                | OTHER<br>(Including   | Total Cost<br>£ |
|----------------|---------------------|---|---------|-------|----------|----------------|-----------------------|-----------------|
|                |                     |   | Air     | Rail  | Taxi/Car | Accommodation/ | Hospitality<br>Given) |                 |
|                |                     |   |         |       | <u> </u> | Meals          | Giveri)               | <u> </u>        |
| 04-Apr-13      | London              | Official Dinner at GCHQ                 |         |       | 14.78    |                |                       | 14.78           |
| 08-Apr-13      | Reading             | Visit to BBC Monitoring, Reading        |         | 36.60 | 16.00    |                |                       | 52.60           |
| 11-12 Apr 13   | Portsmouth          | Official Security Meeting               |         | 42.66 |          |                |                       | 42.66           |
| 18-19 Apr 13   | Berlin              | Meeting with German counterparts        | 428.30  | 23.00 | 97.15    |                |                       | 548.45          |
| 23-27 Apr 13   | London              | Meeting with US counterparts            | 4190.15 |       | 7.20     |                |                       | 4,197.35        |
| 14-May-13      | London              | Taxi from Official Retirement Dinner    |         |       | 11.00    |                |                       | 11.00           |
| 19-25 May 13   | Sydney & Wellington | 5 Eyes Security Conference, New Zealand | 6592.55 |       | 169.84   | 410.17         |                       | 7,172.56        |
| 07-Jun-13      | London              | Lunch with Japanese Ambassador          |         |       | 55.32    |                |                       | 55.32           |
| Hospitality Ro | eceived             |   |         |       |          |                |                       |                 |
| Date           | Organisation Name   | Type of Hospitality Received            |         |       |          |                |                       |                 |
| Nil            |                     |   |         |       |          |                |                       |                 |

Rona Fairhead

**Business Expenses: April-June 2013** 

| DATES                  | DESTINATION       | PURPOSE                      |     | TR   |                    | OTHER (Including | Total Cost £ |      |
|------------------------|-------------------|------------------------------|-----|------|--------------------|------------------|--------------|------|
|                        |                   |                              | Air | Rail | Hospitality Given) |                  |              |      |
|                        |                   |                              |     |      |                    |                  |              | 0.00 |
| <b>Hospitality Rec</b> | eived             |                              |     |      |                    |                  |              |      |
| Date                   | Organisation Name | Type of Hospitality Received |     |      |                    |                  |              |      |
| Nil                    |                   |                              |     |      |                    |                  |              | l    |

Elizabeth Gardiner, Parliamentary Counsel Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE                      | TRAVEL |      |                    |  | OTHER (Including | Total Cost<br>£ |
|------------------------|-------------------|------------------------------|--------|------|--------------------|--|------------------|-----------------|
|                        |                   |                              | Air    | Rail | Hospitality Given) |  |                  |                 |
|                        |                   |                              |        |      |                    |  |                  | 0.00            |
| <b>Hospitality Rec</b> | eived             |                              |        |      |                    |  |                  |                 |
| Date                   | Organisation Name | Type of Hospitality Received |        |      |                    |  |                  |                 |
| Nil                    |                   |                              |        |      | _                  |  |                  |                 |

Sue Gray, Cabinet Office Business Expenses: April-June 2013

| DATES          | DESTINATION                   | PURPOSE             |                                      | TR            |   | OTHER (Including                         | Total Cost<br>£    |       |  |  |  |  |
|----------------|-------------------------------|---------------------|--------------------------------------|---------------|---|--|--------------------|-------|--|--|--|--|
|                |                               |                     | Air                                  | Rail          | Taxi/Car                                | Accommodation/                           | Hospitality Given) |       |  |  |  |  |
|                |                               |                     |                                      |               |   | Meals                                    |                    |       |  |  |  |  |
| 13-Apr-13      | Office to home (part journey) | Late night working  |                                      |               | 25.00                                   |  |                    | 25.00 |  |  |  |  |
| 16-Apr-13      | Office to home                | Late night working  |                                      |               | 47.50                                   |  |                    | 47.50 |  |  |  |  |
| 17-Apr-13      | Home to St Paul's             | Early morning start |                                      |               | 47.50                                   |  |                    | 47.50 |  |  |  |  |
|                | Cathedral                     |                     |                                      |               |   |  |                    |       |  |  |  |  |
| 17-Apr-13      | St Paul's Cathedral to office | Return to office    |                                      |               | 10.00                                   |  |                    | 10.00 |  |  |  |  |
| 24-Apr-13      | Office to home                | Late night working  |                                      |               | 78.75                                   |  |                    | 78.75 |  |  |  |  |
| Hospitality Re | eceived                       |                     |                                      |               |   |  |                    |       |  |  |  |  |
| Date           | Organisation Name             |                     | Type of Hospitality Received         |               |   |  |                    |       |  |  |  |  |
| 20-May-13      | Ivor and Co                   |                     | Preview of Royal Chelsea Flower Show |               |   |  |                    |       |  |  |  |  |
| 11-Jun-13      | Saxton Bampfylde              | oxton Bampfylde     |                                      |               | Reception at Victoria and Albert Museum |  |                    |       |  |  |  |  |
| 14-Jun-13      | J Sainsburys                  | _                   | Top 200 event (                      | breakfast and | goodie bag)                             | Top 200 event (breakfast and goodie bag) |                    |       |  |  |  |  |

## Richard Heaton, Cabinet Office and Parliamentary Counsel Business Expenses: April-June 2013

| DATES                | DESTINATION    | PURPOSE                           |        | TRAVEL                       |          |                         | OTHER<br>(Including   | Total<br>Cost £ |
|----------------------|----------------|-----------------------------------|--------|------------------------------|----------|-------------------------|-----------------------|-----------------|
|                      |                |                                   | Air    | Rail                         | Taxi/Car | Accommodation/<br>Meals | Hospitality<br>Given) |                 |
| 03-May-13            | Oxford         | Attend MPLA workshop              |        | 56.40                        | 12.00    |                         |                       | 68.40           |
| 11-Jun-13            | Manchester     | Attend Fast Stream Conference     |        | 127.50                       | 25.00    |                         |                       | 152.50          |
| 25-Jun-13            | Belfast        | Primary Legislation Group meeting | 139.59 | 34.00                        | 24.80    |                         |                       | 198.39          |
| <b>Hospitality R</b> | Received       |                                   |        |                              | •        |                         |                       |                 |
| Date                 | Organisation N | nisation Name                     |        | Type of Hospitality Received |          |                         |                       |                 |
| Nil                  |                |                                   |        |                              |          |                         |                       |                 |

#### Sir Jeremy Heywood, Cabinet Secretary **Business Expenses: April-June 2013**

| DATES                     | DESTINATION                 | PURPOSE  |                             | TF             | RAVEL    |                         | OTHER (Including         | Total Cost<br>£ |
|---------------------------|-----------------------------|--|-----------------------------|----------------|----------|-------------------------|--------------------------|-----------------|
|                           |                             |  | Air                         | Rail           | Taxi/Car | Accommodation/<br>Meals | htion/ Hospitality Given |                 |
| 25 - 26 Apr 13            | Dublin                      | To meet with Cabinet Secretaries for Ireland, Canada and New Zealand to discuss areas of mutual interest | 298.53                      |                |          | 105.00                  |                          | 403.53          |
| 07-Jun-13                 | Manchester                  | To visit 'Troubled Families' initiative  |                             | 103.65         |          |                         |                          | 103.65          |
|                           |                             | Use of official car *  |                             | 10,576.36      |          |                         |                          | 10,576.36       |
| <b>Hospitality Receiv</b> |                             |  |                             |                |          |                         |                          |                 |
| Date                      | Organisation Name           |  | Type of Hosp                | itality Receiv | /ed      |                         |                          |                 |
| 08-Apr-13                 | Oliver Wyman                |  | Breakfast                   |                |          |                         |                          |                 |
| 10-Apr-13                 | SC Strategy Limited         |  | Breakfast                   |                |          |                         |                          |                 |
| 02-May-13                 | Royal Bank of Scotland Grou | p  | Dinner                      |                |          |                         |                          |                 |
| 08 May 13 ***             | McKinsey Annual Dinner      |  | Dinner                      |                |          |                         |                          |                 |
| 15-May-13                 | CBI Annual Dinner           |  | Dinner                      |                |          |                         |                          |                 |
| 16-May-13                 | FTI Consulting              |  | Lunch                       |                |          |                         |                          |                 |
| 21 May 13 **              | Young Associates Ltd        |  | Theatre & din               | ner            |          |                         |                          |                 |
| 22-May-13                 | The Foundation for Science  | & Technology   | Dinner                      |                |          |                         |                          |                 |
| 10 Jun 13 **              | Ken Costa                   |  | Dinner                      |                |          |                         |                          |                 |
| 25 Jun 13 **              | Tate Britain                |  | Reception & Private Viewing |                |          |                         |                          |                 |
| 26-Jun-13                 | Bank of England             |  | Refreshments                | 3              |          |                         |                          |                 |
| 26-Jun-13                 | Centre for Science & Techno | logy Dinner (Guest Speaker)  | Dinner                      |                |          | _                       |                          | _               |

<sup>\*</sup>The car is a shared resource between Sir Jeremy Heywood and Sir Bob Kerslake. Cabinet Office Ministers and other civil servants also have use of the car.

<sup>\*\*</sup> Indicates accompanied by spouse, friend or family member
\*\*\* Accompanied his wife to her employer's annual dinner. This event is being included in the spirit of completeness and openness as some attendees likely to do business with Government.

Catherine Johnston, Parliamentary Counsel Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE | TRAVEL                                    |  |  |  | OTHER (Including   | Total Cost<br>£ |
|------------------------|-------------------|---------|---|--|--|--|--------------------|-----------------|
|                        |                   |         | Air Rail Taxi/Car Accommodation/<br>Meals |  |  |  | Hospitality Given) |                 |
|                        |                   |         |   |  |  |  | 0.00               |                 |
| <b>Hospitality Rec</b> | eived             |         |   |  |  |  |                    |                 |
| Date                   | Organisation Name |         | Type of Hospitality Received              |  |  |  |                    |                 |
| Nil                    |                   |         |   |  |  |  | ·                  |                 |

William Jordan, Cabinet Office Business Expenses: April-June 2013

| DATES                 | DESTINATION       | PURPOSE                               |   | TR              |        | OTHER (Including | Total Cost<br>£    |        |
|-----------------------|-------------------|---------------------------------------|---|-----------------|--------|------------------|--------------------|--------|
|                       |                   |                                       | Air Rail Taxi/Car Accommodation/<br>Meals |                 |        |                  | Hospitality Given) |        |
| 12-Apr-13             | Norwich           | Norwich site visit, internal meetings |   | £35.40          | £12.00 |                  |                    | £47.40 |
| 24-May-13             | Norwich           | Norwich site visit, internal meetings |   | £35.40          | £12.00 |                  |                    | £47.40 |
| 29-May-13             | Kempton Park      | Off-site management meeting           |   | £13.50          |        |                  |                    | £13.50 |
| 07-Jun-13             | Norwich           | Norwich site visit, internal meetings |   | £35.40          | £12.00 |                  |                    | £47.40 |
| 21-Jun-13             | Norwich           | Norwich site visit, internal meetings |   | £35.40          | £12.00 |                  |                    | £47.40 |
| 28-Jun-13             | Norwich           | Norwich site visit, internal meetings |   | £39.30          | £12.00 |                  |                    | £51.30 |
| <b>Hospitality Re</b> | ceived            |                                       |   |                 |        |                  |                    |        |
| Date                  | Organisation Name |                                       | Type of Hos                               | pitality Receiv | ed     |                  |                    |        |
| Nil                   |                   |                                       |   |                 |        |                  |                    |        |

Stephen Kelly, Cabinet Office Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE |                              | TF   | OTHER (Including | Total Cost<br>£    |  |      |
|------------------------|-------------------|---------|------------------------------|------|------------------|--------------------|--|------|
|                        |                   |         | Air                          | Rail | Taxi/Car         | Hospitality Given) |  |      |
|                        |                   |         |                              |      |                  |                    |  | 0.00 |
| <b>Hospitality Red</b> | ceived            |         |                              |      |                  |                    |  | -    |
| Date                   | Organisation Name |         | Type of Hospitality Received |      |                  |                    |  |      |
| 7-9 May 13             | Jefferies         |         | Flights and accomodation     |      |                  |                    |  |      |

#### Sir Bob Kerslake, Head of Civil Service Business Expenses: April - June 2013

| DATES                      | DESTINATION                    | PURPOSE                       |            |             | TRAVEL    |                         | OTHER (Including   | Total Cost<br>£ |
|----------------------------|--------------------------------|-------------------------------|------------|-------------|-----------|-------------------------|--------------------|-----------------|
|                            |                                |                               | Air        | Rail        | Taxi/Car  | Accommodation/<br>Meals | Hospitality Given) |                 |
| 19-Jun-13                  | Portsmouth                     | To attend a Royal Navy dinner |            | 33.10       |           |                         |                    | 33.10           |
| 28-Jun-13                  | Newcastle                      | To attend Be Exceptional      |            | 178.00      |           |                         |                    | 178.00          |
|                            |                                | Use of official car*          |            |             | 10,576.36 |                         |                    | 10,576.36       |
| <b>Hospitality Receive</b> | ed                             |                               |            |             |           |                         |                    |                 |
| Date                       | Organisation Name              |                               | Type of Ho | spitality R | eceived   |                         |                    |                 |
| 25-Apr-13                  | Association of Chief Executive | /es                           | Refreshmer | nts         |           |                         |                    |                 |
| 26-Apr-13                  | IfG                            |                               | Breakfast  |             |           |                         |                    |                 |
| 15-May-13                  | СВІ                            |                               | Dinner     |             |           |                         |                    |                 |
| 22-May-13                  | Ernst & Young                  |                               | Dinner     |             |           |                         |                    |                 |
| 30-May-13                  | Deloitte                       |                               | Refreshmer | nts         |           |                         |                    |                 |

<sup>\*</sup>The car is a shared resource between Sir Bob Kerslake and Sir Jeremy Heywood. Cabinet Office Ministers and other civil servants also have use of the car.

Katherine Kerswell, Cabinet Office Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE                            |                              | TR     |          | OTHER (Including        | Total Cost<br>£    |        |
|------------------------|-------------------|------------------------------------|------------------------------|--------|----------|-------------------------|--------------------|--------|
|                        |                   |                                    | Air                          | Rail   | Taxi/Car | Accommodation/<br>Meals | Hospitality Given) |        |
| 19-Apr-13              | Cardiff           | Attend meeting at Welsh Government |                              | 61.50  |          |                         | 13.00              | 74.50  |
| 30 Jun-1 Jul 13        | Gateshead         | Attend BE Exceptional event        |                              | 121.00 |          |                         |                    | 121.00 |
| <b>Hospitality Rec</b> | eived             |                                    |                              |        |          |                         |                    |        |
| Date                   | Organisation Name |                                    | Type of Hospitality Received |        |          |                         |                    |        |
| Nil                    |                   |                                    |                              |        |          |                         |                    |        |

Christopher Martin, Cabinet Office Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE | TRAVEL                                    |  |  |  | OTHER (Including   | Total Cost<br>£ |
|------------------------|-------------------|---------|---|--|--|--|--------------------|-----------------|
|                        |                   |         | Air Rail Taxi/Car Accommodation/<br>Meals |  |  |  | Hospitality Given) |                 |
|                        |                   |         |   |  |  |  |                    | 0.00            |
| <b>Hospitality Rec</b> | eived             |         |   |  |  |  |                    | -               |
| Date                   | Organisation Name |         | Type of Hospitality Received              |  |  |  |                    |                 |
| Nil                    |                   |         |   |  |  |  |                    |                 |

Julian Miller, Cabinet Office

**Business Expenses: April-June 2013** 

| DATES                      | DESTINATION          | PURPOSE                  |            | Т            | RAVEL    |                         | OTHER                               | Total Cost £ |  |
|----------------------------|----------------------|--------------------------|------------|--------------|----------|-------------------------|-------------------------------------|--------------|--|
|                            |                      |                          | Air        | Rail         | Taxi/Car | Accommodation/<br>Meals | (Including<br>Hospitality<br>Given) |              |  |
| 20-23 May 13               | Dubai/Doha/Abu Dhabi | Talks with counter-parts | 4,110.75   |              |          | 20.00                   |                                     | 4,130.75     |  |
| 11-Jun-13                  | Flitwick             | Meeting with industry    |            | 32.50        |          |                         |                                     | 32.50        |  |
| <b>Hospitality Receive</b> | ed                   |                          |            |              |          |                         |                                     |              |  |
| Date                       | Organisation Name    |                          | Type of Ho | spitality Re | ceived   |                         |                                     |              |  |
| 10-Jun-13                  | BAE Systems          |                          | Breakfast  |              |          |                         |                                     |              |  |
| 11-Jun-13                  | Lockheed Martin      |                          | Lunch      |              |          |                         |                                     |              |  |

## Hugh Powell, Cabinet Office Business Expenses: April-June 2013

| DATES                    | DESTINATION                      | PURPOSE                     |              | -            | TRAVEL   |                         | OTHER<br>(Including   | Total Cost<br>£ |
|--------------------------|----------------------------------|-----------------------------|--------------|--------------|----------|-------------------------|-----------------------|-----------------|
|                          |                                  |                             | Air          | Rail         | Taxi/Car | Accommodation/<br>Meals | Hospitality<br>Given) |                 |
| 11-Apr-13                | Portsmouth                       | Meeting with counter-parts  |              | 36.60        |          |                         |                       | 36.60           |
| 2-3 May 13               | Berlin                           | Meeting with counter-parts  | 342.40       |              |          |                         |                       | 342.40          |
| 10-May-13                |                                  | Use of official car         |              |              | 204.27   |                         |                       | 204.27          |
| 11-15 May 13             | Beirut/Amman/Istanbul/<br>Ankara | Meetings with counter-parts | 1,631.45     |              |          |                         |                       | 1,631.45        |
| 30-May-13                | Singapore                        | Conference                  | 3,777.55     |              |          |                         |                       | 3,777.55        |
| <b>Hospitality Recei</b> | ived                             |                             |              |              |          |                         |                       |                 |
| Date                     | Organisation Name                |                             | Type of Ho   | spitality Re | eceived  |                         |                       |                 |
| 31 May-2 Jun 13          | International Institute for      | Strategic Studies           | Breakfast/Li | unch/Dinne   | r        |                         |                       |                 |
| 18-Jun-13                | bhp billiton                     |                             | Dinner       |              |          |                         |                       |                 |

Beverley Richardson, Parliamentary Counsel Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE | TRAVEL                                    |  |  |  | OTHER (Including   | Total Cost<br>£ |
|------------------------|-------------------|---------|---|--|--|--|--------------------|-----------------|
|                        |                   |         | Air Rail Taxi/Car Accommodation/<br>Meals |  |  |  | Hospitality Given) |                 |
|                        |                   |         |   |  |  |  | 0.00               |                 |
| <b>Hospitality Rec</b> | eived             |         |   |  |  |  |                    |                 |
| Date                   | Organisation Name |         | Type of Hospitality Received              |  |  |  |                    |                 |
| Nil                    |                   |         |   |  |  |  |                    |                 |

# Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience Business Expenses: April-June 2013

| DATES                 | DESTINATION       | PURPOSE   | A:-        | TRAVEL    |            |                         | OTHER (Including Hospitality | Total<br>Cost £ |
|-----------------------|-------------------|---|------------|-----------|------------|-------------------------|------------------------------|-----------------|
|                       |                   |   | Air        | Rail      | Taxi/Car   | Accommodation/<br>Meals | Given)                       |                 |
| 9-12 Apr 13           | Nairobi           | Meetings with Senior Liaison Officials                | 2203.45    | 34.00     |            | Wicais                  |                              | 2237.45         |
|                       |                   | Lunch with Senior Liaison Official (visiting London)  | 2203.43    | 34.00     |            |                         | 90.50                        | 80.50           |
| 17-Apr-13             | London            | , ,   | 405.00     | 0.4.00    |            |                         | 80.50                        |                 |
| 17-Apr-13             | Dublin            | Cancellation Fees for trip to Dublin                  | 125.66     |           |            |                         |                              | 159.66          |
| 17-20 Apr 13          | Abuja             | Meetings with Senior Liaison Officials in Nigeria     | 6203.75    | 20.00     |            |                         |                              | 6223.75         |
| 22-Apr-13             | Paris             | Cancelled fees for train to Paris                     |            | 60.00     |            |                         |                              | 60.00           |
| 22-27 Apr 13          | Addis Ababa       | Meetings with Senior Liaison Officials in Addis Ababa | 3644.90    | 34.00     |            |                         |                              | 3678.90         |
| 07-Jun-13             | Heathrow          | Heathrow Express for Dublin trip - not used           |            | 34.00     |            |                         |                              | 34.00           |
| 10-11 Jun 13          | Dublin            | Cancellation Fees for trip to Dublin                  | 250.43     |           |            |                         |                              | 250.43          |
| 14-Jun-13             | London            | Dinner for Senior Liaison Official                    |            |           |            | 141.88                  |                              | 141.88          |
| 23-26 Jun 13          | Doha/Sanaa/Muscat | Meetings with Senior Liaison Officials                | 4732.25    | 34.00     |            | 181.95                  |                              | 4948.20         |
| <b>Hospitality Re</b> | ceived            |   |            |           |            |                         |                              |                 |
| Date                  | Organisation Name |   | Type of Ho | ospitalit | y Received | d                       |                              |                 |
| Nil                   |                   |   |            |           |            |                         |                              |                 |

## Hayley Rogers, Parliamentary Counsel Business Expenses: April-June 2013

| DATES                  | DESTINATION       | PURPOSE   |             | TR              |          | OTHER (Including        | Total Cost<br>£    |          |
|------------------------|-------------------|---|-------------|-----------------|----------|-------------------------|--------------------|----------|
|                        |                   |   | Air         | Rail            | Taxi/Car | Accommodation/<br>Meals | Hospitality Given) |          |
| 9-13 Apr 13            |                   | Attendance at the Commonwealth Association of Legislative Counsel Conference. | £1,245.00   |                 |          | 556.26                  |                    | 1,801.26 |
| <b>Hospitality Rec</b> | eived             |   |             |                 |          |                         |                    |          |
| Date                   | Organisation Name |   | Type of Hos | pitality Receiv | /ed      |                         |                    |          |
| Nil                    |                   |   |             |                 |          |                         |                    |          |

### Ivan Rogers, Cabinet Office Business Expenses: April-June 2013

| DATES                 | DESTINATION            | PURPOSE TRAVEL                      |                              |        | OTHER<br>(Including | Total Cost<br>£ |             |          |  |
|-----------------------|------------------------|-------------------------------------|------------------------------|--------|---------------------|-----------------|-------------|----------|--|
|                       |                        |                                     | Air                          | Rail   | Taxi/Car            | Accommodation/  | Hospitality |          |  |
|                       |                        |                                     |                              |        |                     | Meals           | Given)      |          |  |
| 4-5 Apr 13            | Paris                  | Cancelled trip                      |                              | 60.28  |                     |                 |             | 60.28    |  |
| 09-Apr-13             | Paris PM and others EU |                                     | 171.60                       |        |                     |                 |             | 171.60   |  |
|                       |                        | Visit(Cancelled in progress         |                              |        |                     |                 |             |          |  |
|                       |                        | due to the death of Bns             |                              |        |                     |                 |             |          |  |
|                       |                        | Thatcher)                           |                              |        |                     |                 |             |          |  |
| 13-Apr-13             | Berlin                 | PM Bilateral (Accompnying)          | 386.20                       |        |                     |                 |             | 386.20   |  |
| 19-Apr-13             | Berlin                 | EU and G8 Sherpa Meeting            | 559.10                       |        |                     |                 |             | 559.10   |  |
| 24-Apr-13             | Brussels               | EU Sherpas Meeting                  |                              | 302.00 |                     |                 |             | 302.00   |  |
| 16-17 May 13          | Paris                  | EU and G8 Sherpa Meeting            |                              | 359.00 |                     |                 |             | 359.00   |  |
| 23-May-13             | Paris                  | Cancelled trip                      |                              | 236.00 |                     |                 |             | 236.00   |  |
| 23-24 May 13          | Rome                   | EU Minister Sherpa Meeting          | 1,427.43                     |        |                     |                 |             | 1,427.43 |  |
| 03-Jun-13             | London                 | Dinner for visiting Polish Minister |                              |        |                     |                 | 209.25      | 209.25   |  |
| 4-5 Jun 13            | Brussels               | EU Sherpas Meeting                  |                              | 300.00 |                     |                 |             | 300.00   |  |
| 20-Jun-13             | Faro                   | EU Sherpas Meeting                  | 292.10                       |        |                     |                 | 16.09       | 308.19   |  |
| 24-25 Jun 13          | Helsinki               | Accomodation for overnight          |                              |        |                     | 111.80          |             | 111.80   |  |
|                       |                        | stay at a meeting of                |                              |        |                     |                 |             |          |  |
|                       |                        | Scandinavian Interlocturs           |                              |        |                     |                 |             |          |  |
| 28-Jun-13             | Brussels               | EU Council                          |                              | 220.00 |                     |                 |             | 220.00   |  |
| Apr-Jun 13            |                        | Use of official car                 |                              |        | 7,818.90            |                 |             | 7,818.90 |  |
| <b>Hospitality Re</b> | eceived                |                                     |                              |        |                     |                 |             |          |  |
| Date                  | Organisation Name      |                                     | Type of Hospitality Received |        |                     |                 |             |          |  |
| Nil                   |                        |                                     |                              |        |                     |                 |             |          |  |

### Phillip Rycroft, Cabinet Office Business Expenses: April-June 2013

| DATES                  | DESTINATION                    | PURPOSE                      |           | TR     | OTHER (Including | Total Cost<br>£         |                    |        |  |  |
|------------------------|--------------------------------|------------------------------|-----------|--------|------------------|-------------------------|--------------------|--------|--|--|
|                        |                                |                              | Air       | Rail   | Taxi/Car         | Accommodation/<br>Meals | Hospitality Given) |        |  |  |
| 10-11 Apr 13           | Newcastle                      | Visit North East LEP         |           | 119.08 |                  | 67.00                   |                    | 186.08 |  |  |
| 23-24 May 13           | Aberdeen                       | Visit oil and gas industry   | 239.41    |        |                  | 68.00                   |                    | 307.41 |  |  |
| 21-Jun-13              | Sunderland                     | Visit Sunderland Council     |           | 83.00  |                  |                         |                    | 83.00  |  |  |
| 28-Jun-13              | Brussels                       | Attend European Council      | 234.70    |        |                  |                         |                    | 234.70 |  |  |
| <b>Hospitality Rec</b> | Hospitality Received           |                              |           |        |                  |                         |                    |        |  |  |
| Date                   | Organisation Name              | Type of Hospitality Received |           |        |                  |                         |                    |        |  |  |
| 16-Apr-13              | CBI Scotland                   |                              | Reception |        |                  |                         |                    |        |  |  |
| 22-Apr-13              | Capita                         |                              | Dinner    |        |                  |                         |                    |        |  |  |
| 03-May-13              | UK Shared Business Services    |                              | Lunch     |        |                  |                         |                    |        |  |  |
| 16-May-13              | Global Infrastructure Partners |                              | Dinner    |        |                  |                         |                    |        |  |  |
| 17-May-13              | Hutchison Whampoa Ltd          |                              | Lunch     |        |                  |                         |                    |        |  |  |
| 13-Jun-13              | Law Society                    |                              | Dinner    |        |                  |                         |                    |        |  |  |
| 25-Jun-13              | Portman Group                  |                              | Dinner    |        |                  |                         |                    |        |  |  |

David Sprackling, Parliamentary Counsel Business Expenses: April-June 2013

| DATES                | DESTINATION       | PURPOSE                      |     | TR   | OTHER (Including | Total Cost<br>£         |                    |      |  |
|----------------------|-------------------|------------------------------|-----|------|------------------|-------------------------|--------------------|------|--|
|                      |                   |                              | Air | Rail | Taxi/Car         | Accommodation/<br>Meals | Hospitality Given) |      |  |
|                      |                   |                              |     |      |                  |                         |                    | 0.00 |  |
| Hospitality Received |                   |                              |     |      |                  |                         |                    |      |  |
| Date                 | Organisation Name | Type of Hospitality Received |     |      |                  |                         |                    |      |  |
| Nil                  |                   |                              |     |      |                  |                         |                    |      |  |

Barbara Stocking Business Expenses: April-June 2013

| DATES                | DESTINATION       | STINATION PURPOSE TRAVEL          |             |                 |          | OTHER (Including | Total Cost<br>£    |       |
|----------------------|-------------------|-----------------------------------|-------------|-----------------|----------|------------------|--------------------|-------|
|                      |                   |                                   | Air         | Rail            | Taxi/Car | Accommodation/   | Hospitality Given) |       |
|                      |                   |                                   |             |                 |          | Meals            |                    |       |
| 09-Apr-13            | London            | Interviewing stakeholders for     |             | 48.35           | 6.50     | 5.90             |                    | 60.75 |
|                      |                   | Permanent Secretary review        |             |                 |          |                  |                    |       |
|                      |                   | process                           |             |                 |          |                  |                    |       |
| 12-Apr-13            | London            | Performance review interviews     |             | 4.20            | 6.50     | 8.95             |                    | 19.65 |
| 15-Apr-13            | London            | Performance review interviews     |             | 60.60           | 6.50     |                  |                    | 67.10 |
| 18-Apr-13            | London            | Performance review interviews and |             | 60.60           | 6.50     | 4.25             |                    | 71.35 |
|                      |                   | meeting connected with audit and  |             |                 |          |                  |                    |       |
|                      |                   | risk committee                    |             |                 |          |                  |                    |       |
| 22-Apr-13            | London            | Audit and risk committee          |             | 64.80           | 6.50     | 2.95             |                    | 74.25 |
| 24-Apr-13            | London            | Performance review interviews     |             | 4.20            | 14.00    |                  |                    | 18.20 |
| 26-Apr-13            | London            | Board meeting                     |             | 60.60           |          | 6.95             |                    | 67.55 |
| 13-May-13            | London            | Performance review interviews     |             | 30.80           | 10.00    |                  |                    | 40.80 |
| 17-May-13            | London            | Performance review interviews     |             |                 | 33.00    |                  |                    | 33.00 |
| 20-May-13            | London            | Performance review interviews     |             | 21.30           |          | 6.50             |                    | 27.80 |
| 03-Jun-13            | London            | Performance review interviews     |             | 19.70           |          |                  |                    | 19.70 |
| 04-Jun-13            | London            | Performance review interviews     |             | 19.65           | 19.50    |                  |                    | 39.15 |
| 19-Jun-13            | London            | Audit and risk committee          |             | 41.65           | 11.00    |                  |                    | 52.65 |
| 21-Jun-13            | London            | Board meeting                     |             | 17.55           | 11.50    |                  |                    | 29.05 |
| <b>Hospitality F</b> | Received          |                                   |             |                 |          |                  |                    |       |
| Date                 | Organisation Name |                                   | Type of Hos | pitality Receiv | /ed      |                  |                    |       |
| Nil                  |                   |                                   |             | _               | •        | ·                | ·                  |       |