Mark Lowcock

Business Expenses : January - March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
18-21 January 2010	Ghana	Discussions with Government, local donors and HMG (including DFID) local offices	£4,415.40	£18.00	£38.30		£70.25 – Ghana Visa	£4,541.95
28/01/2010	Bank Restaurant, Westminster, London	Lunch with Minister of Finance of Zimbabwe					£106.31 – Hospitality Given	£106.31
14-20 February 2010	Kenya & Ethiopia	Discussions with Government, UN, US, EC, Civil Society, NGOs, and HMG (including DFID) local offices	£2,711.76				£68.18 – Kenya Visa £53.13 – Ethiopia Visa	£2,833.07
14-20 March 2010	DRC & Rwanda	Discussions with Government, World Bank, EC, and HMG (including DFID) local offices	£3,094.73		£70.30	£304.53	£81.13 – DRC Visa £32.84 – DRC airport departure tax	

HOSPITALITY RECEIVED

Office	Mark Low	COCK			
Date	Organisation Name Type of Hospitality Received				
	NIL RETURN				

DFID Andrew Steer Business Expenses: January - March 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
10/01/2010 – 14/01/2010	Beijing	Visit to DFID China and meetings with Chinese officials	2929.70		125.00	253.03	Per Diem – 19.27	3327.00
16/01/2010 – 17/01/2010	Prague	11 th Annual Global Development Conference	76.99		30.00	N/A	Per Diem - 32.71	139.70
17/01/2010 – 18/01/2010	Oslo	Meetings with NORAD	270.30		52.92	164.99	Per Diem - £10.11	498.32
31/01/2010 – 04/02/2010	Washington DC	Meetings with World Bank, CGD and others	1900.06		29.33	463.93	Per Diem – 29.73	2423.05
04/02/2010 – 09/02/2010	Delhi	Visit to DFID India and DSDS Conference	3999.32				Visa - £114.05	4113.37
11/02/2010 – 12/02/2010	Paris	AFD-hosted seminar		325.34	85.00			410.34
							TOTAL	10911.78

HOSPITALITY RECEIVED

DFID – Management Board Office		Andrew Steer
Date	Organisation Name	Type of Hospitality Received
		NIL RETURN

CABINET OFFICE – Martin Dinham – Director General, International Business Expenses: January to March 2010

DATES	DATES DESTINATION PURPOSE			TRA	VEL		OTHER (Including Hospitality Given)	Total Cost £	
				Air	Rail	Taxi / Car	Accommodation / Meals		
6/11/09 3/12/09 ?? 2010	NSG, Belgravia						Life, career and pre- retirement coaching: £1,500.00	£1500.00	
8-9/2/10	Brussels	EU DGs Development Meeting		£74.00		£166.03		£240.03	
17- 18/2/10	Segovia (Spain)	Informal Meeting of EU Development Ministers	£152.85	£28.70				£181.55	
4/3/10	Brussels	European Department Retreat		£89.00				£89.00	
31/3/10	Geneva	High Level Meeting with UNHCR	£118.17		£31.46	Staying with HMA (subsistence)		£149.63	
26/2/10 to 1/3/10	Riyadh and Jeddah	GCC meeting on Yemen	£1852.50			Staying with HMA (subsistence)	Martin Dinham's visa for Saudi Arabia cost and handling charge: £88.22	£1,940.72	
18/3/10	Whitehall/DFID	Taxis between Cabinet Office/DFID			11.00			£11.00	
5/2/10		Refreshments for meeting with Lars Thunnell					Refreshments for Martin Dinham's meeting with Lars Thunnell	£11.28	
13/4/10	Glasgow	Visit to Abercrombie House	£63.98	Train ticket bought additionally because of volcanic ash disruption:			Stayed at Millennium Hotel £75.00	£247.38	

TOTAL				£4,370.59

HOSPITALITY RECEIVED

DFID – Management Board	Martin Dinham				
Office					
Date	Organisation Name	Type of Hospitality Received			
		NIL RETURN			

DFID – Richard Calvert, DG Corporate Performance Business Expenses: Jan – Mar 2010

DATES	DESTINATION	ESTINATION PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
19- 20/1/10	Scottish HQ, Abercrombie House, East Kilbride	Visit to meet Divisional teams	£109.54		£111	£114.86		£335.40
3/2/10	Scottish HQ, Abercrombie House, East Kilbride	Meeting with Head of OGC & meetings with divisional teams	£109.54		£101	£117.41		£327.95
23/2/10	Scottish HQ, Abercrombie House, East Kilbride	Meeting with divisional teams & all staff session on corporate reform	£91.54		£71.50	£14.00		£177.04
15- 16/3/10	Scottish HQ, Abercrombie House, East Kilbride	Meetings with divisional teams & senior staff on corporate reform	£109.54	£5.90	£138.00	£115.75		£369.19

Jan - Mar 2010

Richard Ca	Richard Calvert, DG Corporate Performance						
Date	Date Organisation Name Type of Hospitality Received						
1 Feb	ONE	Film Screening of 'Invictus'					

DFID –Minouche Shafik, Permanent Secretary Business Expenses: Jan – Mar 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
7/2/10 – 10/2/10	Pakistan	Trilateral Perm Secs Visit	£4215.60			£200	Stayed with High Commissioner	£4415.60
21/2/10 – 25/2/10	Washington & NY	WB Annual meetings	£2630.50	£69.00	£60.00	£20.00 (meals)	Accommodation and additional meals paid for by Embassy	£2710.50
15/3/10 – 17/3/10	Uganda	Country Office Visit	£1837.13			Stayed with DFID head of office		£1837.13
29/3/10	East Kilbride	Office Visit	£153.86		£50.00			£203.86

HOSPITALITY RECEIVED

DFID – Management Board		Minouche Shafik					
Office							
Date	Organisation Name	Type of Hospitality Received					
		NIL RETURN					

DFID – Doreen Langston Non- Executive Director Business Expenses: Jan – March 2010

DATES	DESTINATION	PURPOSE		TR	AVEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		

45/04/40	London	Audit Committee	15.90		15.90
15/01/10	 	MD M G	45.00		45.00
28/01/10	London	MB Meeting	15.90		15.90
11/02/10	London	HR Project Board	12.70		12.70
19/02/10	London	Non –Executive Director Meeting	19.50		19.50
25/02/10	London	MB Meeting	15.90		15.90
26/02/10	London	LG Meeting	12.70		12.70
08/03/10	London	Audit Committee	12.70		12.70
18/03/10	London	Investment Committee	15.90		15.90
19/03/10	London	Audit Committee	12.70		12.70
25/03/10	London	MB Meeting	15.90		15.90
22/03/10	London	SCS Away Day	15.90		15.90
31/03/10	London	Capability Review	14.80		14.80

HOSPITALITY RECEIVED

DFID – Management Board		Doreen Langston	
Office			
Date	Organisation Name	Type of Hospitality Received	
	NIL RETURN		

DFID - David MacLeod Non - Executive Director Business Expenses: Jan- March 2010

DATES	DESTINATION	PURPOSE	TRAVEL	OTHER (Including Hospitality Given)	Total Cost £

		Air	Rail	Taxi / Car	Accommodation / Meals	
Nil Return						

HOSPITALITY RECEIVED

DFID – Management Board	David MacLeod		
Office			
Date	Organisation Name	Type of Hospitality Received	
	NIL RETURN		