

Patricia Aldred, Cabinet Office
 Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Lord Browne
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00

Hospitality Received		
Date	Organisation Name	Type of Hospitality Received
Nil		

David Cook, Parliamentary Counsel
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Bill Crothers, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10-Oct-12	Liverpool	Visit to MyCSP & GPS		135.17		65.00		200.17
29-Nov-12	Norwich	Visit to Norwich office		36.61				36.61
3-4 Dec 12	Liverpool	GPS board meeting		118.11		83.00		201.11
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
19-Nov-12	Ernst and Young	CBI Dinner						
28-Nov-12	PA Consulting	Breakfast						

Kim Darroch, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
08-Oct-12	Delhi	Talks with Indian opposite number	3310.76					3310.76
09-Oct-12	Kuala Lumpur	Cancellation charges	58.00					58.00
17-19 Oct 12	Brussels	Attend European Council		272.29		423.10		695.39
24-Oct-12		Hire of evening wear					118.00	118.00
25-Oct-12		Change of personal flights due to Prime Ministerial meetings/travel	220.00					220.00
10--11 Nov 12	Moscow	Talks with Russian NSA	1788.79					1788.79
20-Nov-12	Kuala Lumpur	Talks with Malaysian Prime Minister	5248.39					5248.39
27-Nov-12		Hire of evening wear for state banquet					118.00	118.00
04-Dec-12	Abu Dhabi	Meeting with UAE government	2845.29			378.72		3224.01
11-Dec-12		Hire of evening wear					118.00	118.00
13-Dec-12	Brussels	Attend European Council		174.18		132.00		306.18
Oct-Dec 12		Use of official car			6311.38			6311.38

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
15-Oct-12	BBC	Lunch
29-Nov-12	BP	Reception
12-Dec-12	BAES	Reception and Dinner
17-Dec-12	BP	Dinner
19-Dec-12	CER	Lunch

I Davis

Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		£
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Melanie Dawes, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09-Nov-12	Heathrow	Top 200 Event		34.00				34.00
12-Nov-12	Bristol	Cabinet		62.96				62.96
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Jonathon Day, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03-Oct-12	Heathrow	Official visit to Washington	4472.19		68.32		4,540.51	
06-Oct-12	Winchester	Official visit to Washington			224.00		224.00	
11-Oct-12	London	Participation at dinner at the London School of Economics			26.21		26.21	
17-Oct-12	London	Speech given at the Royal Hospital Chelsea			51.29		51.29	
24-Oct-12	London	Farewell Reception			53.54		53.54	
07-Nov-12	London	Official invitation to the US Embassy to observe US Election			11.60	94.00	105.60	
22-Nov-12	London	Visit to MI5			23.30		23.30	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
11-Oct-12	London School of Economics		Dinner					

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Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Sue Gray, Cabinet Office
 Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
08-Oct-12	Institute for Government	Working sandwich lunch
24-Oct-12	First Division Association	Reception drinks

**Richard Heaton, Cabinet Office and Parliamentary Counsel
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
29-Oct-12	East Grinstead	Visit National Citizen Service Programme		12.99				12.99
09-Nov-12	Heathrow	Top 200 Event		33.19	22.50			55.69
14-Nov-12	Coventry	Permanent Secretary/Local Authority Chief Executive Event		134.69				134.69
28-Nov-12	London	Speaker at Transforming the Public Sector - Barbican Conference Centre			12.00			12.00
20-Dec-12	Norwich	Visit Norwich		38.50				38.50
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
10-Oct-12	City of London Police		Dinner					

Sir Jeremy Heywood, Cabinet Secretary
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
26-Oct-12		Evening wear hire for state banquet					52.50	52.50
12-Nov-12	Bristol	Regional Cabinet		174.72				174.72
13-14 Nov 12	Coventry	Joint Permanent Secretary & Chief Executive Event		134.70				134.70
23-Nov-12		Evening wear hire for state banquet					52.50	52.50
Oct-Dec 12		Use of official car*			10,775.58			10,775.58
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
17-Oct-12	Civil Service World		Refreshments					
05-Dec-12	Statoil		Dinner in support of Royal College of Music**					
17-Dec-12	Institute for Government (Guest Speaker)		Refreshments					
21-Dec-12	Governor of the Bank of England		Breakfast & general discussion					

*The car is a shared resource between Sir Jeremy Heywood and Sir Bob Kerslake. Cabinet Office officials also have access to the car when not in use by either principal.

**Indicates accompanied by spouse, friend or family member

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**Catherine Johnston, Parliamentary Counsel
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

William Jordan, Chief Sustainability and Operating Officer
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
04-Oct-12	Norwich	Costs associated with cancelled trip to Norwich		32.40				32.40
12-Oct-12	Norwich	Norwich site visit, various meetings		32.40	12.00			44.40
16-Nov-12	Norwich	Norwich site visit, various meetings		32.40	12.00			44.40
14-Dec-12	Norwich	Norwich site visit, various meetings		32.40	12.00			44.40

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
Nil		

Stephen Kelly, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10-11 Oct 12	Liverpool	Visit to Government Procurement Service offices		148.94		65.00		213.94
19-Oct-12	Liverpool	Visit to Government Procurement Service offices		37.59				37.59
28-Nov-12	Newcastle	Visit to DWP shared services centre		114.22				114.22
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Sir Bob Kerslake, Head of the Civil Service
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
12-Nov-12	Bristol	Regional Cabinet		179.00				179.00
13-14 Nov 12	Coventry	Joint Permanent Secretary & Chief Executive meeting		138.00				138.00
30-Nov-12	Sunningdale	ACE (Association of Chief Executives) Conference		7.70				7.70
30-Nov-12	Sheffield	Outreach visit		112.70				112.70
07-Dec-12	Norwich	Outreach visit		81.20				81.20
Oct-Dec 12		Use of official car*			10,657.33			10,657.33
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
04-Oct-12	Building Public Trust	Dinner						
17-Oct-12	Civil Service World	Refreshments						
07-Nov-12	Institute for Government (Guest Speaker)	Refreshments						
19-Nov-12	Whitehall & Industry Group (Guest Speaker)	Dinner						
20-Nov-12	The Guardian Public Services Awards	Refreshments						
06-Dec-12	Financial Times (George Parker)	Lunch						
17-Dec-12	Institute for Government (Guest Speaker)	Refreshments						

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Katherine Kerswell, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
24-Oct-12	London	Meeting at the Office of National Statistics			7.62			7.62
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Christopher Martin, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00

Hospitality Received		
Date	Organisation Name	Type of Hospitality Received
Nil		

Julian Miller, Foreign & Defence Policy Secretariat
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
5-7 Oct 12	Bahrain/Oman	International talks	156.54					156.54
11-Oct-12	Paris	Talks with French officials		349.00	60.93			409.93
22-25 Oct 12	Orlando	International conference	1697.89	33.20		165.22		1,896.31
16-Nov-12	Preston	Meetings		122.95				122.95
21-Nov-12	Edinburgh	Meetings	385.57		48.84			434.41
30-Nov-12	Reading	Meetings		16.50				16.50
4-6 Dec 12	Abu Dhabi	International talks	3127.29		21.95	280.06		3,429.30
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Beverley Richardson, Parliamentary Counsel
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

**Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience
Business Expenses: October - December 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
16-18 Oct 12	Riyadh	Meeting with Senior Officials	4073.29	34.00				4107.29
19-Oct-12	High Wycombe	Meetings with Senior Officials		34.50				34.50
24-Oct-12	Paris	Meetings with Senior Officials	247.20	157.17				404.37
24-26 Oct 12	Kenya and Somalia	Meetings with Senior Officials	3476.09	18.00				3494.09
08-Nov-12	Heathrow	Top 200 Event		34.00				34.00
12-Nov-12	Cheltenham	Meeting with Officials		58.60				58.60
20-Nov-12	Solihull & Portsmouth	Training Course and Evening Speaking Engagement		106.30	89.66			195.96
03-Dec-12	Newark	Meeting with Officials		78.50				78.50
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Hayley Rogers, Parliamentary Counsel
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Ivan Rogers, Cabinet Office

Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04-Oct-12	Brussels	Economic and Monetary Union meeting		333.03		109.28		442.31
10-Oct-12	Brussels	Meeting in UKREP with EU key institutions		1,102.40				1,102.40
11-Oct-12	Brussels	State of Europe Roundtable Discussion					168.17	168.17
26-Oct-12	Dusseldorf	Economic Konigswinter	200.35					200.35
31-Oct-12	Berlin	Multilateral Financial Framework Meeting	779.52					779.52
08-Nov-12	Brussels	Multilateral Financial Framework Consultations		334.34				334.34
12-Nov-12	London	Lunch with French counterparts					159.19	159.19
28-Nov-12	Washington	G8 presidency handover meeting	5,216.99					5,216.99
10-Dec-12	Oslo	Visit to Oslo	672.35					672.35
11-Dec-12	London	Trilateral meeting with Bank of England				36.00		36.00
Oct-Dec 12		Use of official car			6,749.70			6,749.70
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Phillip Rycroft, Cabinet Office
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
12-Nov-12	Bristol	Attending Cabinet		24.41				24.41
22-Nov-12	Ruislip	Northholt for Euro Council			107.05			107.05
24-Nov-12	Brussels	European Council			44.50	125.40		169.90
13-Dec-12	Brussels	European Council		112.12				112.12

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
26-Oct-12	Superdrug	Lunch
30-Oct-12	CBI Scotland	Reception
06-Nov-12	Institute of Chartered Accountants of Scotland	Dinner
07-Nov-12	Osborne and Partners	Breakfast
14-Nov-12	Saxton Bamfylde	Breakfast
06-Dec-12	URS	Breakfast
11-Dec-12	GIP Partners	Dinner
12-Dec-12	HWL	Dinner

David Sprackling, Parliamentary Counsel
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Dame Barbara Stocking
Business Expenses: October - December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09-Oct-12	London	To attend COARC meeting		£30.35				30.35
26-Nov-12	London	To attend COARC meeting		£35.65				35.65
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil								