

Patricia Aldred, Cabinet Office
 Business Expenses: July-September 2013

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: July-September 2013

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: July-September 2013**

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: July-September 2013

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					
11-Sep-13	The Chartered Institute of Purchasing and Supply		CIPS Supply Management Awards Dinner					

Kim Darroch, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
31-Jul-13	Banbury	Visit Huawei Cyber Security Valuation Centre		38.60				38.60
13-Aug-13	Newquay	Return from holiday to attend PM meeting	157.45	34.90	13.00			205.35
Jul-Sep 13		Use of official car			6,561.49			6,561.49
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Ian Davis

Business Expenses: July-September 2013

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: July-September 2013

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						
23-Sep-13	Egon Zehnder	Dinner						

Jonathon Day, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08-Jul-13	London	Farewell dinner for US counterparts					316.97	316.97
12-Jul-13	London	Speech at HMS President			29.70			29.70
15-Jul-13	London	Town Hall Meeting at SIS			25.26			25.26
05-Aug-13	London	Official dinner with HQ			29.68			29.68
07-Aug-13	London	Meeting with Agency Head, Security Service			5.00			5.00
26-Aug-13	Faro	Syria CW Crisis - Call back from leave	787.70		360.64			1,148.34
06-Sep-13	London	SIS Leadership Forum			7.00			7.00
11-Sep-13	London	Compensation of air fares due to leave being cancelled due to ongoing Syria crisis	338.86					338.86
13-Sep-13	London	Talk at Security Services			10.00			10.00
16-Sep-13	Cheltenham	Official visit to GCHQ		119.50				119.50
19-Sep-13	London	Reception at the US Ambassador's Residence			44.22			44.22
22-25 Sep 13	Washington	Visit to meet counterparts in Washington and colleagues at the Embassy for official meetings	5779.45	5.50				5,784.95
26-27 Sep 13	Belfast	Official visit to Northern Ireland	227.30					227.30
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Rona Fairhead

Business Expenses: July-September 2013

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								

**Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: July-September 2013**

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: July-September 2013

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						
10-Jul-13	Institute for Government	Light sandwich lunch						

**Richard Heaton, Cabinet Office and Parliamentary Counsel
Business Expenses: July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03-Jul-13	Bristol	Attend Be Exceptional event		60.00	8.00			68.00
24-Jul-13	Staplehurst	National Citizen Service programme visit		21.50				21.50
17-Sep-13	Preston	Speech and office visit		114.50				114.50
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
30-Sep-13	McKinsey		Dinner					

Sir Jeremy Heywood, Cabinet Secretary
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
18-19 Jul 13	Brussels	Permanent Secretary visit to engage with UKRep & the European Institutions		250.00		34.00		284.00
28-Aug-13	London	Train fare for recall to Cabinet Office from leave		154.00				154.00
18 - 19 Sep 13	Dublin	To lead a delegation of Permanent Secretaries to discuss intergovernmental cooperation with the Irish Government	177.36					177.36
Jul-Sep 13		Use of official car *			9,716.54			9716.54

Date	Organisation Name	Type of Hospitality Received
05-Jul-13	Lloyds Banking Group	Breakfast
11 Jul 13 **	The Royal Academy	Dinner & viewing of exhibition
16-Jul-13	BAE Systems	Breakfast
24-Jul-13	Tate Britain	Private viewing & refreshments
24 Jul 13 **	RLM Finsbury	Dinner
25 Jul 13 **	English National Ballet	Performance & Refreshments
26-Jul-13	Healthcare at Home	Breakfast
04-Sep-13	Lloyd's	Dinner
09-Sep-13	The City UK Advisory Council	Dinner
13-Sep-13	Ondra Partners	Breakfast
30 Sep 13 **	Robertson Robey	Refreshments, opera & dinner

*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.

** Indicates accompanied by spouse, friend or family member

**Catherine Johnston, Parliamentary Counsel
Business Expenses: July-September 2013**

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, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19-Jul-13	Norwich	Norwich site visit, internal meetings		£35.40	£12.00		£47.40	
26-Jul-13	Norwich	Norwich site visit, internal meetings		£35.40	£12.00		£47.40	
09-Aug-13	Norwich	Norwich site visit, internal meetings		£35.40	£12.00		£47.40	
06-Sep-13	Norwich	Norwich site visit, internal meetings		£35.40	£12.00		£47.40	
20-Sep-13	Norwich	Norwich site visit, internal meetings		£35.40	£12.00		£47.40	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Stephen Kelly, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
24-Jul-13	Norwich	Visit to Cabinet Office team		75.00				75.00
03-Sep-13	Neath	Visit to Shared Services Centre		83.00				83.00
24-Sep-13	Leighton Buzzard	Visit to DWP site		24.60				24.60
30 Sep - 1 Oct	Liverpool	Visit to Government Procurement Service		144.50		67.00		211.50
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Bob Kerslake, Head of Civil Service
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
01-Jul-13	Newcastle	Civil Service Live		178.00				178.00
18-19 Jul 13	Brussels	Permanent Secretary visit to engage with UKRep & the European Institutions		144.00		34.00		178.00
27-Sep-13	Chelmsford	Outreach visit to MoJ Digital Courts and visit to Broomfield Hospital		16.90				16.90
Jul-Sep 13		Use of official car*			9,716.54			9,716.54
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
05-Jul-13	Institute for Government		Breakfast					
24-Jul-13	Tate Britain		Private viewing & refreshments					
10-Sep-13	The Guardian		Lunch (for the Public Service Awards panel while judging)					

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Katherine Kerswell, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01-Jul-13	Newcastle	Attend Be Exceptional event		60.50				60.50
17-Sep-13	Camberley	External event: reservists day at Sandhurst		14.80				14.80
06-Sep-13	London	External meeting			12.00			12.00
12-Sep-13	London	External meeting			12.20			12.20
13-Sep-13	London	External meeting			13.40			13.40
24-Sep-13	London	External meeting			10.60			10.60
25-Sep-13	London	External meeting			5.20			5.20
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Christopher Martin, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Sep-13	Milton Keynes	Visit to Her Majesty's Government Communications Centre			26.00			26.00
22-23 Sep 13	Aberdeen	PM visit to Balmoral	247.06					247.06
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Julian Miller, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
8-9 Jul 13	Paris	Meeting counterparts		272.00		174.56		446.56
7-9 Sep 13	Bahrain	Meeting counterparts	2,577.65	20.00		242.96		2,840.61
23-27 Sep 13	Riyadh	Meeting counterparts	2,178.25					2,178.25
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Hugh Powell, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
8-11 Jul 13	Amman, Baghdad, Erbil, Istanbul, Rome	Contact with Iraqi and KRG govts over oil and other issues.	2,344.25			295.26		2,639.51
16-22 Sep 13	Melbourne, Canberra and Sydney	Contact with new Australian government over range of AUKMIN and G20 issues.	338.80		91.00	191.71		621.51
25-27 Sep 13	Edinburgh	Cancelled trip	127.97					127.97
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Beverley Richardson, Parliamentary Counsel
Business Expenses: July-September 2013

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: July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17-Jul-13	London	Meeting with Liaison Officials			33.00		33.00	
23-Jul-13	Paris	Meetings with Senior Liaison Officials		359.00			359.00	
31-Jul-13	Cheltenham	Meetings with Senior Officials		48.50			48.50	
17-20 Sep 13	Washington	Meetings with Senior Liaison Officials	2833.45	34.00			2867.45	
23-Sep-13	Dublin	Meetings with Senior Liaison Officials	293.03				293.03	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Hayley Rogers, Parliamentary Counsel
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20-Sep-13	Cardiff	Participation in interview panel		99.00				99.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Ivan Rogers, Cabinet Office
 Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11-Jul-13	London	Official Meetings					96.50	96.50
14-15 Jul 13	Vilnius	Official Meetings	348.37					348.37
18-19 Jul 13	Brussels	Official Meetings		459.88		86.52		546.40
05-Sep-13	London	Travel to meetings			27.55			27.55
6-7 Sep 13	Berlin	Official Meetings	672.30		77.22			749.52
10-Sep-13	Paris	Official Meetings		272.00	119.97			391.97
16-Sep-13	Amsterdam	Official Meetings		216.44	113.57			330.01
18-19 Sep 13	Dublin	Official Meetings	723.13		68.32			791.45
24-Sep-13	Rome	Official Meetings	329.80					329.80
Jul-Sep 13		Use of official car			3,165.49			3,165.49
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Phillip Rycroft, Cabinet Office
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18-Jul-13	Wendover	Attend Cabinet		15.80				15.80
5-6 Sep 13	Glasgow and Newcastle	CBI Scotland dinner and NE LEP conference		97.00	27.55	121.00		245.55
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
02-Jul-13	RICS	Dinner						
10-Jul-13	All Party Parliamentary Beer Group	Dinner						
15-Jul-13	CBI President's Dinner	Dinner						
05-Sep-13	CBI Scotland Dinner	Dinner						
24-Sep-13	Scottish Lifesciences Association	Lunch						

**David Sprackling, Parliamentary Counsel
Business Expenses: July-September 2013**

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								

Barbara Stocking
Business Expenses: July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Tube	Taxi/Car	Accommodation/ Meals		
25-Sep-13	London	Cabinet Office Audit and Risk Committee meeting		37.20				37.20
25-Sep-13	London	Cabinet Office Audit and Risk Committee meeting		4.20				4.20
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								