

**Sir Nicholas Macpherson – Permanent Secretary, HM Treasury
Business Expenses – July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09.07.13	Southampton	Official meetings		£41.01				£41.01
23.07.13	London	Official meetings					£34.03	£34.03
05.09.13- 06.09.13	Luxembourg	Official meetings	£146.00					£146.00
18.09.13- 19.09.13	Dublin	Official meetings	£160.98					£160.98

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
01.07.13	British Bankers' Association	Reception
02.07.13	Association of British Insurers	Lunch
02.07.13	Sir Henry Keswick	Dinner and spouse
09.07.13	University of Southampton	Dinner
11.07.13	National Grid and Tate & Lyle PLC	Lunch
16.07.13	Queen Mary College, University of London	Reception and dinner
30.07.13	Financial Times	Lunch
31.07.13	Citigroup	Lunch
05.08.13	Queen Mary College, University of London	Lunch
06.08.13	Grovepoint Capital LLP	Lunch
05.09.13	European Investment Bank	Lunch

06.09.13	European Court of Auditors	Lunch
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**John Kingman – Second Permanent Secretary, HM Treasury
Business Expenses – July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.07.13	Brussels	Official meetings		£211.94				£211.94

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
08.07.13	Citigroup	Lunch
10.07.13	Morgan Stanley	Breakfast
22.08.13	Gibson, Dunn and Crutcher LLP	Lunch
05.09.13	London Metal Exchange	Lunch
18.09.13	Royal Bank of Scotland	Dinner
23.09.13	Stockwell Group	Lunch
26.09.13	Russell Group	Dinner
30.09.13	Prudential PLC	Lunch

**Tom Scholar – Second Permanent Secretary, HM Treasury
Business Expenses – July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.07.13	Berkhamsted	Official meeting		£28.36				£28.36

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
01.07.13	British Bankers' Association	Reception

**Michael Ellam – Director General, International and Finance, HM Treasury
Business Expenses – July - September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13.06.13- 14.06.13	Rome	Official meetings		£20.00	£76.57	£903.24		£999.81
20.06.13- 21.06.13	Brussels	Official meetings			£49.65	£149.46		£199.11
27.06.13- 28.06.13	Brussels	Official meetings				£236.42		£236.42
01.07.13- 02.07.13	Brussels	Official meetings		£481.22	£27.41	£182.49		£691.12
08.07.13- 10.07.13	Brussels	Official meetings		£509.90	£25.16	£400.46		£935.52
17.07.13- 20.07.13	Moscow	Official meetings	£810.35	£6.51	£115.95	£793.40		£1,726.21
29.08.13- 30.08.13	Brussels	Official meetings		£350.18		£243.79		£593.97
01.09.13- 07.09.13	St Petersburg	Official meetings	£618.55			£1,018.79		£1,637.34

Hospitality Received

Michael did not receive any hospitality during this period.

Indra Morris – Director General, Tax and Welfare, HM Treasury

Business Expenses – July – September 2013

Indra did not incur any expenses during this period.

Hospitality received

Date	Organisation Name	Type of Hospitality Received
03.07.13	Institute for Government	Reception

Dave Ramsden – Director General and Chief Economic Adviser, HM Treasury
Business Expenses – July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
27.06.13- 28.06.13	Berlin	Official meetings		£20.00	£9.00	£33.85		£62.85
09.09.13- 11.09.13	Paris	Official meetings		£480.21	£21.52	£369.38		£871.11
18.09.13- 19.09.13	Preston	Official training		£85.66		£110.00		£195.66

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
11.07.13	Whitehall Industry Group – BT Global	Lunch and dinner
10.09.13	Organisation for Economic Cooperation & Development, Paris	Lunch
13.09.13	Goldman Sachs	Lunch
18.09.13	Whitehall Industry Group – BAE Systems	Lunch and dinner
20.09.13	Society for Business Economists	Lunch
26.09.13	Fathom Consulting	Reception

**Charles Roxburgh – Director General, Financial Services and Stability, HM Treasury
Business Expenses – July–September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.07.13- 12.07.13	Brussels	Official meetings		£175.19	£25.85	£144.49		£345.53
15.07.13- 16.07.13	Brussels	Official meetings		£285.78	£27.65		£3.95	£317.38

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
01.07.13	British Bankers' Association	Reception
03.07.13	British Bankers' Association	Breakfast
03.07.13	Close Brothers	Lunch
04.07.13	British Bankers' Association	Breakfast
08.07.13	Citigroup Centre EMEA Banking	Lunch
08.07.13	Association of British Insurers	Dinner
09.07.13	Policy Exchange	Reception
10.07.13	Morgan Stanley	Breakfast
22.07.13	British Bankers' Association	Dinner
11.09.13	The Mansion House (City of London Corporation)	Breakfast
13.09.13	Silicon Valley Bank	Breakfast
18.09.13	British American Business	Dinner
19.09.13	City of London Corporation	Dinner
25.09.13	The Royal Institute of International Affairs	Dinner
30.09.13	Prudential	Lunch

**Sharon White – Director General, Public Services, HM Treasury
Business Expenses – July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05.10.12	The Hague	Official meetings		£6.58				£6.58
19.10.12	Rome	Official meetings		£34.00	£37.00			£71.00
09.11.13	Heathrow	Official meetings		£34.00				£34.00
22.01.13 - 25.01.13	New York	Official meetings		£34.00	£24.60			£58.60
31.01.13	Roehampton	Official meetings		£6.90				£6.90
12.09.13	Warminster	Official meetings		£47.71				£47.71
17.09.13	Bristol	Official meetings		£70.46				£70.46

Hospitality Received

Sharon did not receive any hospitality during this period.

Kirstin Baker – Director, Finance and Commercial, HM Treasury
Business Expenses – July-September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
23.07.13	Norwich	Official meetings		£43.51	£6.50			£50.01

Hospitality Received

Kirstin did not receive any hospitality during this period.

**James Bowler –Director, Strategy, Planning and Budget, HM Treasury
Business Expenses – July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.07.13	Edinburgh	Official meetings	£396.47		£40.00			£436.47

Hospitality Received

James did not receive any hospitality during this period.

**Alison Cottrell – Corporate Services Director, HM Treasury
Business Expenses – July-September 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
23.07.13	Norwich	Official meetings		£43.51	£6.50			£50.01

Hospitality Received

Alison did not receive any hospitality during this period.