

Sir Nicholas Macpherson – Permanent Secretary, HM Treasury
Business Expenses – April-June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.05.13- 20.05.13	Edinburgh	Official meetings	£180.47	£25.00	£5.75	£105.00	£3.50	£316.22
21.06.13	Oxford	Official meeting		£37.22				£37.22

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
08.04.13	The Daily Telegraph	Lunch
09.04.13	Goldman Sachs	Lunch
11.04.13	The Boston Consulting Group	Viewing
19.04.13	Lloyds Banking Group plc	Lunch
23.04.13	Allen Lane (an imprint of Penguin books)	Reception
24.04.13	PricewaterhouseCoopers	Lunch
13.05.13	History & Policy	Lunch
15.05.13	Confederation of British Industry	Dinner
20.05.13	Lazard & Co Limited	Chelsea Flower Show including dinner (and spouse)
21.05.13	FDA	Lunch
30.05.13	BIG Lottery Fund	Reception
04.06.13	The Whitehall & Industry Group	Lunch
06.06.13	DeLaRue	Dinner
10.06.13	The Centre for Economic Performance (CEP)	Lunch
13.06.13	Korn/Ferry	Lunch

18.06.13	Scottish Financial Enterprise	Reception
18.06.13	HSBC	Dinner
19.06.13	The Mansion House (City of London Corporation)	Dinner
21.06.13	Nuffield College, Oxford	Dinner and accommodation
25.06.13	Standard Chartered	Lunch
25.06.13	Queen Mary College, University of London	Reception and dinner
26.06.13	Dominic Lawson	Lunch

John Kingman – Second Permanent Secretary, HM Treasury
Business Expenses – April-June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.05.13	Buckinghamshire	Official meetings		£20.17				£20.17
21.05.13	Norwich	Official meetings		£40.00	£6.50			£46.50
24.05.13	Brussels	Official meetings		£350.18				£350.18

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
03.04.13	JP Morgan Cazenove	Lunch
04.04.13	Close Brothers	Lunch
08.04.13	Wall Street Journal	Lunch
15.04.13	Financial Conduct Authority	Dinner
22.04.13	Autonomous Research LLP	Lunch
23.04.13	British Bankers' Association	Breakfast
29.04.13	Credit Suisse	Dinner
17.05.13	Fenchurch Advisory Partners Limited	Lunch
20.05.13	Bechtel	Chelsea Flower Show including dinner (and partner)
12.06.13	British Bankers' Association	Breakfast
18.06.13	HSBC	Dinner
19.06.13	The Mansion House (City of London Corporation)	Dinner
20.06.13	Financial Times	Reception
25.06.13	Standard Chartered	Lunch

Tom Scholar – Second Permanent Secretary, HM Treasury
Business Expenses – April-June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.03.13 - 03.04.13	Moscow/Larnaca/ London	Official meetings	£2,079.07					£2,079.07
04.04.13 - 19.04.13	Washington	Official meetings	£3,915.20					£3,915.20
22.05.13	Basel	Official meetings	£272.20					£272.20
13.06.13	Brussels	Official meetings		£217.07				£217.07
24.06.13	Basel	Official meetings	£356.90					£356.90

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
26.04.13	Bank of America Merrill Lynch	Lunch
30.04.13	Credit Suisse	Lunch
02.05.13	Thomson Reuters	Lunch
07.05.13	Hendrick &Struggles	Lunch
09.05.13	Banco Bilbao Vizcaya Argentaria	Dinner
18.06.13	HSBC	Dinner
19.06.13	The Mansion House (City of London Corporation)	Dinner

Michael Ellam – Director General, International and Finance, HM Treasury
Business Expenses – April-June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.02.13 - 23.02.13	Brussels	Official meetings				£173.46		£173.46
18.03.13 - 19.03.13	Brussels	Official meetings		£168.95	£10.38	£193.30		£372.63
04.04.13 - 05.04.13	Brussels	Official meetings		£326.62		£166.15		£492.77
08.04.13 - 09.04.13	Paris	Official meetings		£356.31	£16.93	£169.20		£542.44
12.04.13 - 13.04.13	Ireland	Official meetings	£627.96		£139.04	£146.75		£913.75
17.04.13 - 20.04.13	Washington	Official meetings	£2,451.35	£20.00	£65.78	£912.58		£3,449.71
29.04.13	Brussels	Official meetings	£326.62			£57.06		£383.68
11.05.13	London	Official meeting				£18.90		£18.90
13.05.13 - 14.05.13	Brussels	Official meetings		£509.90	£14.38	£453.05		£977.33
23.05.13	Brussels	Official meetings		£327.66		£143.90		£471.56
30.05.13 - 31.05.13	Ireland	Official meetings	£292.10		£19.94	£171.93		£483.97
05.06.13 - 07.06.13	St Petersburg	Official meetings	£1,513.95			£436.85		£1,950.80

12.06.13 - 14.06.13	Rome	Official meetings	£440.23	£20.00	£76.57	£903.24		£1,440.04
20.06.13 - 21.06.13	Frankfurt/ Luxemburg/ London	Official meetings	£760.06		£49.65	£149.46		£959.17

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
04.06.13	Official Monetary and Financial Institutions Forum (OMFIF)	Dinner
18.06.13	Centre for European Reform	Dinner

Indra Morris – Director General, Tax and Welfare, HM Treasury
Business Expenses – April-June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation /Meals		
17.04.13	Bristol	Official meetings		£188.09				£188.09
22.04.13	Horsham	Official meetings		£23.17				£23.17
18.06.13- 19.06.13	Birmingham	Official meetings		£104.92				£104.92
24.06.13	Horsham	Official meetings		£15.68				£15.68

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
10.06.13	Federation of Small Businesses (FSB)	Reception

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.03.13	London	Training			£6.50			£6.50
27.03.13	Newport	Official meetings			£31.00			£31.00
15.04.13- 20.04.13	Washington and New York	Official meetings	£1,642.15	£121.57	£10.50	£374.90	£136.00	£2,285.12
22.04.13- 23.04.13	Glasgow	Official meetings	£274.90		£25.00	£76.30		£376.20
25.04.13	London	Official meetings			£20.00			£20.00
12.05.13- 14.05.13	Paris	Official meetings		£386.02	£40.39	£226.85		£653.26
05.06.13- 06.06.13	West Midlands	Training		£54.08				£54.08
27.06.13- 28.06.13	Berlin	Official meetings		£20.00	£9.00	£33.85		£62.85

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
16.04.13	International Monetary Fund, Washington	Lunch
18.04.13	Observatory Group, New York	Lunch
25.04.13	Nomura	Dinner and speaking engagement

03.05.13	Guardian	Lunch
13.05.13	Organisation for Economic Cooperation & Development, Paris	Lunch
22.05.13	Barclays Capital	Lunch
03.06.13	Society for Business Economists	Dinner
05.06.13	Jaguar Land Rover	Dinner and lunch
19.06.13	The Mansion House (City of London Corporation)	Dinner
25.06.13	Queen Mary College, University of London	Reception and dinner

**Charles Roxburgh – Director General, Financial Services and Stability, HM Treasury
Business Expenses – April-June 2013**

No expenses were incurred during this period.

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
03.04.13	J P Morgan	Lunch
15.04.13	British Bankers' Association	Reception
16.04.13	TheCityUk	Lunch
22.04.13	Autonomous Research LLP	Lunch
25.04.13	Goldman Sachs	Lunch
02.05.13	British Bankers' Association	Dinner
10.05.13	AON	Breakfast
17.05.13	Fenchurch Advisory Partners Limited	Lunch
20.05.13	McKinsey	Charity Gala
21.05.13	Royal Bank of Scotland	Lunch
22.05.13	The Mansion House	Breakfast
24.05.13	Old Mutual Plc	Lunch
05.06.13	The Mansion House	Dinner
07.06.13	HSBC	Breakfast
12.06.13	Willis Group Holdings	Breakfast
12.06.13	Blackrock	Dinner
18.06.13	HSBC	Dinner
19.06.13	The Mansion House (City of London Corporation)	Dinner
25.06.13	Standard Chartered	Lunch
26.06.13	The Mansion House	Breakfast

**Sharon White – Director General, Public Services, HM Treasury
Business Expenses – April-June 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.04.13	Cheltenham	Official meetings		£131.97				£131.97

Hospitality Received

Sharon did not receive any hospitality during this period.

**Kirstin Baker – Director, Finance and Commercial, HM Treasury
Business Expenses – April-June 2013**

No expenses were incurred during this period.

Hospitality Received

Kirstin did not receive any hospitality during this period.

James Bowler –Director, Strategy, Planning and Budget, HM Treasury
Business Expenses – April-June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.05.13	Edinburgh	Official meetings	£140.47	£34.00	£18.00			£192.47
07.06.13	Edinburgh	Official meetings	£225.47	£34.00	£18.00			£277.47

Hospitality Received

James did not receive any hospitality during this period.

**Alison Cottrell – Corporate Services Director, HM Treasury
Business Expenses – April-June 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18.04.13	Norwich	Official meetings		£40.00	£13.00			£53.00
21.05.13	Norwich	Official meetings		£35.50	£6.50			£42.00
20.06.13	Norwich	Official meetings		£40.00	£13.00			£53.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
25.06.13	Queen Mary College, University of London	Reception