DFID Mark Lowcock, Permanent Secretary

Business Expenses : April - June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
23/05/2011 – 24/05/2011	Scottish HQ, Abercrombie House, East Kilbride	Meetings with Abercrombie House staff	£138.30 ¹	£144.02	£22.20	£90.00	£0.00	£440.60
16/06/2011	Scottish HQ, Abercrombie House, East Kilbride	Meetings with Abercrombie House staff	£289.28	£9.90	£86.00	£0.00	£0.00	£385.18

HOSPITALITY

DATES	ORGANISATION	HOSPITALITY RECEIVED
09/05/2011	Save the Children	Dinner

¹ Replacement flight for cancelled sleeper train

DFID **Joy Hutcheon, Acting Director General, Country Programmes**

Business Expenses: April - June 2011

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
04/05/2011	Dublin, Ireland	International Development Ministers meeting.	£165.20 ²	£32.00		£3.60		£200.80
10/05/2011		Second passport due to increasing travel demands					Passport - £156.60	£156.60
20/05/2011	Other Government Department	Meeting with Government officials.		£1.90	£10.00 ³			£11.90
22/05/2011- 26/05/2011	India	Discussions with DFID staff and visit to Bihar to call on the Chief Minister following his re-election and to visit some DFID work	£3,016.94	£18.00		£76.58	Visa - £120.64	£3,232.16
08/06/2011- 11/06/2011	Portugal	African Development Bank Annual Meetings	£220.76		£45.30			£266.06
23/06/2011- 24/06/2011	Gosport	MoD Seminar		£60.00		£15.00	Ferry - £2.40	£77.40
28/06/2011	Other Government Department	Meeting with Government officials.		£1.90				£1.90

DATES	ORGANISATION	HOSPITALITY RECEIVED
8-10 June 2011	African Development Bank	Hotel and Car

² Flight delayed so trip cancelled, awaiting partial refund ³ Taxi used due to urgent high level meeting called immediately before which didn't allow time to use public transport to get to this meeting. Returned by tube.

DFID Michael Anderson, Director General, Policy & Global Issues Business Expenses : April - June 2011

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including hospitality given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
13/04/2011- 18/04/2011	Washington DC	World Bank Spring Meetings	£770.89	£36.00	£67.40	Hotel £1301.62 Meals £55.42		£2231.33
03/05/2011- 04/05/2011	East Kilbride	Visiting DFID office		£229.40	£18.20	Hotel £75.00 Meals £12.00		£334.60
15/06/2011- 17/06/2011	Brussels	Meeting on biofortification		£130.34	£29.09	Hotel £571.17		£730.60
30/05/2011- 04/06/2011	Tokyo	MDG Summit follow up meetings	£2431.39	£32.00	£107.26	Hotel £566.93 Meals £125.04	Currency commission £3.00 Internet connection £37.20	£3301.82
19/06/2011- 24/06/2011	Zimbabwe/ Zambia	Visiting DFID country offices	£2418.99	£18.00		Meals £15.09	Zimbabwe visa £76.75 Zambia visa £30.67	£2559.49

DATES	ORGANISATION	HOSPITALITY RECEIVED
	NIL RETURN	

DFID Richard Calvert, Director General, Finance and Corporate Performance

Business Expenses : April - June 2011

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including hospitality given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/04/2011- 07/04/2011	Paris	Representing DFID at the Development Assistance Committee Senior Level Meeting		Eurostar £178.75		Hotel £338.64 Meals £12.82		£530.21
23/05/2011	East Kilbride	TRIP ABORTED DUE TO VOLCANO (due to visit Scottish HQ	Easyjet charge £62.94	£35.90		£91.65		£190.49
01/06/2011	Visa	Visit to Mozambique					£142.65	£142.65
01/06/2011- 03/06/2011	East Kilbride	Visit to Scottish HQ		£185.83	£10.80	£122.21		£318.84
12/06/2011- 15/06/2011	Mozambique	Visit to DFID office	£3463.67	£26.70	£60.60	£197.09		£3748.06
20/06/2011- 21/06/2011	East Kilbride	Visit to Scottish HQ	£61.27	£187.43	£49.50	£5.70		£303.90

DATES	ORGANISATION	HOSPITALITY RECEIVED
	NIL RETURN	

DFID Sharon White, Director General, Middle East and North Africa

Business Expenses : April – June 2011

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including hospitality given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
07/04/2011	Cabinet Office	NSC meetings ⁴			£14.00			£14.00
12/04/2011 – 14/04/2011	Doha	Discussions with Government, business leaders and donors.	£4,707.29	£18.00	£45.58		Visa - £17.54	£4,788.41
17/04/2011 – 18/04/2011	New York	Meetings with UN on humanitarian situation in Libya.	£2,367.33		£73.56	£158.21		£2,599.91
20/04/2011	N/A	Research on Middle East					Book	£10.90
05/05/2011	Rome	Contact group on Libya	£369.60	£18.00	£27.46 ⁵			£415.06
11/05/2011	Brussels	Build relationship on Libya Stabilisation		£246.93				£246.93

⁴ Taxi taken to and from DFID to Cabinet office due to running late at meetings. ⁵ Taxi taken as it was late at night.

17/05/2011 – 19/05/2011	Washington	To meet with World Bank and UN	£2638.93	£18.00	£43.86	£199.51		£2,900.03
25/05/2011	N/A	Passport photos required for Visa and new Passport ⁶					£36.97	£36.97
13/06/2011 — 16/06/2011	Bangladesh	To discuss the HERR and meet Officials	£1912.62			£186.90		£2,099.52

DATES	ORGANISATION	HOSPITALITY RECEIVED
	NIL RETURN	

⁶ A large amount of photos were required due to needing 2 passports and for multiple Visa's.

DFID Doreen Langston, Non Executive Director Business Expenses: April – June 2011

DATES	DESTINATION	PURPOSE			TRAVEL		OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
26/04/2011	London	SCS Moderation meeting		£17.00				£17.00
03/05/2011	London	Management Board Meeting		£17.00				£17:00
13/05/2011	London	Audit Committee Meeting		£17.00				£17.00
19/05/2011	London	HR Passport Board		£12.00				£12.00
26/05/2011	London	Management Board Meeting		£17.00				£17.00
09/06/2011	London	Pick up Passport		£17.00				£17.00
12/06/2011- 16/06/2011	Mozambique	Visit to Mozambique	£3463.67		£95.00	Accommodation - £172.59 Meal - £14.56	Visa - £142.65	£3,888.47
24/06/2011	London	Audit Committee Meeting		£17.00		mear 21 nec		£17:00
28/06/2011	London	HR Passport Board		£13.60				£13.60
30/06/2011	London	Management Board Meeting		£17.00				£17.00

DATES	ORGANISATION	HOSPITALITY RECEIVED
NIL RETURN		