

Sir Nicholas Macpherson - Permanent Secretary HM Treasury
Business Expenses – October - December 2009

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|------------------------|-------------|-------------------------------|--------|---------|------------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 01.10.09 – 02.10.09 | Sunningdale | Official meeting | | £20.12 | | | | £20.12 |
| 30.10.09 | Brussels | Official meeting | | £378.00 | | | | £378.00 |
| 20.11.09 | Brighton | Official meeting | | £12.50 | | | | £12.50 |
| 27.11.09 – 28.11.09 | Oxford | Official meeting | | £28.00 | | | | £28.00 |
| 09.12.09 | Oxford | Official meeting | | £39.80 | | | | £39.80 |
| 01.10.09 – 31.12.09 | | Use of official secure car | | | £21,491.23 | | | £21,491.23 |

Hospitality Received

| Date | Organisation Name | Type of Hospitality Received |
|----------|--|------------------------------|
| 12.11.09 | UBS | Lunch |
| 16.11.09 | British Academy | Lunch |
| 17.11.09 | Lazard | Dinner |
| 18.11.09 | The Financial Times | Reception |
| 19.11.09 | Morgan Stanley | Lunch |
| 19.11.09 | National Institute of Economic and Social Research (NIESR) | Reception |
| 24.11.09 | BBC | Lunch |
| 24.11.09 | Lloyds Banking Group | Reception |
| 02.12.09 | Diageo | Lunch |
| 09.12.09 | The Economic and Social Research Council (ESRC) | Dinner |
| 15.12.09 | British Academy | Forum, which included lunch |

**Tom Scholar – Second Permanent Secretary HM Treasury
Business Expenses – October – December 2009**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|------------------------|---------------------|------------------|-----------|------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 28.10.09 - 29.10.09 | Toronto | Official meeting | £3,545.30 | | | | | £3,543.50 |
| 10.11.09 - 12.11.09 | Mumbai and Delhi | Official meeting | £3,412.50 | | | | £366.86 | £3,779.36 |
| 02.12.09 | Washington | Official meeting | £2,426.30 | | | | | £2,426.30 |
| 08.12.09 | Paris | Official meeting | £490.40 | | | | | £490.40 |

Hospitality Received

No hospitality information is available.

**Andrew Hudson – Managing Director of Public Services and Growth
Business Expenses – October – December 2009**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|------------------------|-------------|--|---------|--------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 08.09.09 | Dublin | Official meeting | £159.72 | | | | | £159.72 |
| 01.10.09 - 02.10.09 | Sunningdale | Official meeting | | £18.80 | | | | £18.80 |
| 19.11.09 - 20.11.09 | Brighton | Government conference | | £43.80 | | | | £43.80 |
| 26.11.09 - 27.11.09 | Sunningdale | Government conference | | £18.80 | | | | £18.80 |
| 09.12.09 | Oxford | Visit (cancelled due to unforeseen work pressures) | | £11.50 | | | | £11.50 |

Hospitality Received

| Date | Organisation Name | Type of Hospitality Received |
|---------------|--|-------------------------------------|
| 04.11.09 | Royal Institute of Chartered Surveyors | Breakfast |
| 26 – 27.11.09 | Association of Chief Executives | Breakfast, dinner and accommodation |

**Chris Martin – Corporate Services Director
Business Expenses – October – December 2009**

Hospitality Received

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|----------|-------------|------------------|--------|--------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 18.11.09 | Norwich | Official meeting | | £21.00 | £12.00 | | | £33.00 |

Chris did not receive any hospitality during this period.

**Mark Neale – Managing Director of Budget Tax and Welfare
Business Expenses – October – December 2009**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|----------|-------------|------------------|--------|---------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 01.10.09 | Sunningdale | Official meeting | | £11.80 | | | | £11.80 |
| 19.10.09 | Oxford | Official meeting | | £55.00 | | | | £55.00 |
| 27.11.09 | Birmingham | Official meeting | | £172.50 | | | | £172.50 |
| 09.12.09 | Oxford | Official meeting | | £85.00 | | | | £85.00 |
| 17.12.09 | London | Official meeting | | £5.30 | | | | £5.30 |

Hospitality Received

| Date | Organisation Name | Type of Hospitality Received |
|----------|-------------------|------------------------------|
| 09.12.09 | All Souls College | Dinner |

**Stephen Pickford – Managing Director International & Europe HM Treasury
Business Expenses – October - December 2009**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|------------------------|-------------|-------------------|-----------|---------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 26.06.09 - 28.06.09 | Switzerland | Official meetings | | | | £575.51 | | £575.51 |
| 01.07.09 | London | Official meeting | | £20.00 | | | | £20.00 |
| 16.07.09 - 17.07.09 | Washington | Official meetings | | | | £146.79 | £20.00 | £166.79 |
| 28.08.09 | Brussels | Official meetings | | | £31.22 | | | £31.22 |
| 07.09.09 - 09.09.09 | Paris | Official meetings | | | £25.86 | £432.12 | £20.00 | £477.98 |
| 16.09.09 - 17.09.09 | Brussels | Official meetings | | £1.50 | | £164.38 | £10.00 | £175.88 |
| 01.10.09 - 05.10.09 | Istanbul | Official meetings | £1,372.70 | £16.20 | £29.95 | £1,422.78 | £30.00 | £2,871.63 |
| 08.10.09 - 09.10.09 | Paris | Official meetings | | £378.00 | £8.80 | £170.44 | £10.00 | £567.24 |
| 13.10.09 | Brussels | Official meetings | | £396.00 | £20.00 | | | £416.00 |
| 19.10.09 - 20.10.09 | Luxemburg | Official meetings | £624.20 | £16.90 | | £156.57 | | £797.67 |
| 22.10.09 | Brussels | Official meetings | | £378.00 | | | | £378.00 |

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|------------------------|------------|-------------------|-----------|---------|--------|--|--------|-----------|
| 27.10.09 | Brussels | Official meetings | | £378.00 | | | | £378.00 |
| 04.11.09 | Dundee | Official meetings | £264.26 | | | | | £264.26 |
| 11.11.09 - 13.11.09 | Washington | Official meetings | £2,448.50 | | | | £62.99 | £2,511.49 |
| 18.11.09 | Brussels | Official meetings | £375.80 | | £81.50 | | | £457.30 |
| 20.11.09 | Paris | Official meetings | | £189.00 | | | | £189.00 |
| 29.11.09 - 30.11.09 | Vancouver | Official meetings | £6,481.70 | | | | | £6,481.70 |
| 01.12.09 | Brussels | Official meetings | | £378.00 | | | | £378.00 |

Hospitality Received

No hospitality information is available.

Dave Ramsden – Managing Director of Macroeconomics and Fiscal Policy
Business Expenses – October – December 2009

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|------------------------|------------------------|--|-----------|---------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 14.09.09 | London | Official meeting | | | £7.00 | | | £7.00 |
| 01.10.09 - 02.10.09 | Dorking | Official conference | | £20.12 | £11.00 | | | £31.12 |
| 08.10.09 | London | Official meeting | | | £18.90 | | | £18.90 |
| 08.10.09 - 09.10.09 | Sunningdale | Official conference | | | £18.72 | | | £18.72 |
| 02.11.09 - 03.11.09 | Paris | Official meeting | | £403.00 | £117.31 | £154.83 | £10.00 | £685.14 |
| 04.11.09 | London | Official meeting | | | £18.06 | | | £18.06 |
| 04.11.09 | London | Official meeting | | | £29.23 | | | £27.23 |
| 05.11.09 | London | Official meeting | | | £25.15 | | | £25.15 |
| 14.11.09 - 18.11.09 | Singapore and Seoul | Official meeting | £5,072.60 | £16.90 | £30.33 | £411.07 | £40.00 | £5,570.9 |
| 21.11.09 | London | Official meeting | | £5.00 | | | | £5.00 |
| 26.11.09 | London | Official meeting (cancelled due to unforeseen work pressures) | | £18.80 | | | | £18.80 |
| 27.11.09 | Oxford | Official meeting | | £46.80 | | | | £46.80 |
| 30.11.09 | London | Home to work | | | £26.00 | | | £26.00 |

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|----------|--------|--------------|--|--|--------|--|--|--------|
| 10.12.09 | London | Home to work | | | £18.90 | | | £18.90 |
| 14.12.09 | London | Home to work | | | £26.00 | | | £26.00 |
| 15.12.09 | London | Work to home | | | £39.42 | | | £39.42 |

Hospitality Received

| Date | Organisation Name | Type of Hospitality Received |
|-------------|---|-------------------------------------|
| 02.11.09 | Organisation for Economic Co- operation and Development | Dinner |
| 03.11.09 | Organisation for Economic Co- operation and Development | Lunch |
| 16.11.09 | Deutsche Bank | Lunch and dinner |
| 17.11.09 | Korean Ministry of Finance | Lunch and dinner |

**Ray Shostak – Head of Prime Minister’s Delivery Unit
Business Expenses – October – December 2009**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|------------------------|--------------|------------------|--------|--------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 13.10.09 | London | Official meeting | | | £7.00 | | | £7.00 |
| 26.10.09 | London | Official meeting | | | £4.50 | | | £4.50 |
| 13.11.09 - 14.11.09 | Warwickshire | Official meeting | | £76.00 | | | £5.00 | £81.00 |
| 03.12.09 | Birmingham | Official meeting | | £35.00 | £27.00 | | | £62.00 |
| 04.12.09 | Portsmouth | Official meeting | | £29.90 | £2.30 | | | £32.20 |
| 08.12.09 | London | Official meeting | | | £13.00 | | | £13.00 |
| 15.12.09 | London | Official meeting | | | £4.00 | | | £4.00 |
| 16.12.09 | London | Official meeting | | | £4.50 | | | £4.50 |

Hospitality Received

Ray did not receive any hospitality during this period.

**Louise Tulett – Group Director of Finance and Procurement
Business Expenses – October – December 2009**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | | OTHER (Including Hospitality Given) | Total Cost £ |
|----------|-------------|------------------|--------|--------|----------|-------------------------|--|-----------------|
| | | | Air | Rail | Taxi/Car | Accommodation/ Meals | | |
| 26.10.09 | Norwich | Official meeting | | £40.00 | | | | £40.00 |
| 27.10.09 | Norwich | Official meeting | | £16.00 | £12.00 | | | £28.00 |
| 03.11.09 | London | Official meeting | | | £64.83 | | | £64.83 |
| 17.11.09 | Norwich | Official meeting | | £22.32 | £12.00 | £56.99 | | £91.31 |
| 18.11.09 | Norwich | Official meeting | | £32.00 | £13.00 | | | £45.00 |

Hospitality Received

Louise did not receive any hospitality during this period.