# Sir Nicholas Macpherson – Permanent Secretary, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05.09.13 – 06.09.13	Luxembourg	Official meetings		£5.40		£161.47		£166.87
17.09.13	London	Official meetings					£6.79	£6.79
18.09.13 – 19.09.13	Dublin	Official meetings		£5.40	£26.69	£77.47		£109.56
26.09.13	London	Official meetings					£6.79	£6.79
27.01.14	London	Official meeting					£11.37	£11.37
03.02.14	Buckinghamshire	Official meetings			£42.20			£42.20*
13.02.14	London	Official meetings					£6.51	£6.51
14.02.14	London	Official meetings					£7.37	£7.37
20.02.14	Yorkshire	Official meetings		£46.61				£46.61
25.02.14	London	Official meeting					£93.70	£93.70
25.02.14	London	Official meetings					£7.76	£7.76
28.02.14	London	Official meetings					£29.74	£29.74

06.03.14	London	Official meetings			£7.16	£7.16
07.03.14	London	Official meetings			£29.40	£29.40
07.03.14- 08.03.14	Oxford	Official meeting	£58.28			£58.28
12.03.14	London	Dinner to home		£17.50		£17.50

<sup>\*</sup> Journey includes three Treasury officials there and back.

Date	Organisation Name	Type of Hospitality Received
06.01.14	Berry Bros & Rudd	Lunch
14.01.14	Rothschild	Breakfast
15.01.14	Charles Moore	Breakfast
15.01.14	Queen Mary, University of London	Reception and dinner
16.01.14	Financial Times	Lunch
22.01.14	Greenhill	Lunch
23.01.14	Anglo-German Foundation	Reception and dinner
28.01.14	Great Portland Estates plc	Dinner and speaking engagement
29.01.14	The Briefing Circle	Lunch and speaking engagement
10.02.14	PricewaterhouseCoopers	Lunch
24.02.14	Sir John Bourn	Lunch
26.02.14	Bank of America Merrill Lynch	Lunch
27.02.14	Queen Mary, University of London	Reception and dinner
04.03.14	EEF – The Manufacturers' Organisation	Dinner
07.03.14	Nuffield College, Oxford	Dinner
17.03.14	Ernst & Young	Lunch
18.03.14	Frontier Economics	Dinner

#### John Kingman – Second Permanent Secretary, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20.02.14	Yorkshire	Official meetings		£46.61				£46.61
11.03.14	Heathrow Airport	Official meetings		£42.13				£42.13

Date	Organisation Name	Type of Hospitality Received
10.01.14	Matheson and Co. Ltd	Lunch
11.02.14	British Bankers' Association	Lunch
06.03.14	British Museum	Reception
24.03.14	Sir David Cooksey	Lunch

#### Tom Scholar\* – Former Second Permanent Secretary, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE					OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03.07.08	Buckinghamshire	Official meetings				£115.00		£115.00
08.10.08	Washington DC	Official meetings		£43.00		£124.39		£167.39
15.10.08	Madrid	Official meetings		£32.00		£70.81		£102.81
14.12.08	Hong Kong	Official meetings		£33.00	£10.00	£224.60		£267.60
14.09.09	Paris	Official meetings		£44.31		£252.62		£296.93
10.11.09	Mumbai	Official meetings		£37.00		£717.67		£754.67
08.12.09	Paris	Official meetings		£32.00	£10.00	£34.45		£76.45
05.04.11	Rome	Official meetings				£129.36		£129.36
17.06.11	Washington DC	Official meetings		£18.00		£37.32	£52.52	£107.84
13.11.11	Rome	Official meetings		£49.83		£230.92	£70.62	£351.37
26.11.11	Washington DC/Ottawa	Official meetings		£18.00		£9.05	£49.72	£76.77
05.12.11	Luxembourg	Official meetings		£32.00		£151.89		£183.89

11.12.11	Singapore	Official meetings	£32.00		£351.68		£383.68
21.12.11	Dublin	Official meetings			£73.30	£5.85	£79.15
09.01.12	Basel	Official meetings	£34.00		£205.11		£239.11
24.01.12	Edinburgh	Official meetings		£47.00	£83.44	£2.60	£133.04
07.05.12	Basel	Official meetings	£34.00		£184.15	£2.30	£220.45
15.05.12	Montreal	Official meetings	£38.96		£134.10	£27.92	£200.98
27.05.12	Hong Kong	Official meetings	£49.25		£749.71		£798.96
09.11.12	Spain	Official meetings	£19.00	£27.00			£46.00
14.11.12	Coventry	Official meetings	£42.60		£1.75	£1.70	£46.05
22.05.13	Basel	Official meetings	£34.00		£192.37		£226.37
11.06.13	Malaga	Official meetings				£72.00	£72.00
13.06.13	Brussels	Official meetings	£28.92		£199.99		£228.91
02.10.13	Brussels	Official meetings			£8.79		£8.79
09.10.13	Washington DC/Beijing/Hong Kong	Official meetings	£46.82				£46.82

<sup>\*</sup> Backlog of claims from time working in the Treasury.

# Sharon White – Second Permanent Secretary (Financial), HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
30.01.12	Buckinghamshire	Official meetings			£19.00			£19.00
03.04.12	London	Official meetings		£34.00	£36.00			£70.00
24.04.12- 25.04.12	Edinburgh	Official meetings		£179.50	£10.00	£106.20		£295.70
22.05.12	London	Official meetings			£11.00			£11.00
11.02.13	Buckinghamshire	Official meetings			£14.00			£14.00
06.03.13	Coventry	Official meetings			£4.00			£4.00
07.03.13	Dorking	Official meetings			£26.00			£26.00
14.03.13	Oxford	Official meetings		£56.40	£30.00			£86.40
11.04.13	Cheltenham	Official meetings			£18.00			£18.00
22.06.13	London	Official meetings			£19.00			£19.00
04.10.13	London	Official meetings		£34.00	£25.00			£59.00
03.11.13- 05.11.13	Ottawa, Toronto	Official meetings		£34.00	£95.30			£129.30

DATES	DESTINATION	PURPOSE	TR	RAVEL		OTHER (Including Hospitality Given)	Total Cost £
27.11.13	Cambridge	Official meetings			£7.50		£7.50
03.02.14	Slough	Official meetings		£17.06			£17.06
11.02.14- 12.02.14	Sevenoaks	Official meetings		£26.75			£26.75
06.03.14	Norwich	Official meetings		£109.11			£109.11
07.03.14- 08.03.14	Oxford	Official meetings		£62.68			£62.68
20.03.14	Cheltenham	Official meetings		£82.15			£82.15
31.03.14	Oxenholm	Official meetings		£102.53			£102.53

#### Mark Bowman – Director General, International and Finance, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE	TRAVEL  Air Rail Taxi/Car Accommodation/				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
12.12.13- 18.12.13	Canberra	Official meetings		£29.59		£523.27		£552.86
13.01.14- 15.01.14	Paris	Official meetings	£596.90	£38.50	£66.83	£268.74		£970.97
16.01.14- 18.01.14	Brussels, Paris	Official meetings	£401.14	£1.66	£88.49	£443.63		£934.92
20.01.14- 21.01.14	Athens	Official meetings	£402.30		£41.30			£443.60
27.01.14- 28.01.14	Brussels	Official meetings		£326.62		£16.18		£342.80
05.02.14- 06.02.14	Brussels	Official meetings		£419.54		£170.01		£589.55
18.02.14- 25.02.14	Australia, Hong Kong and Singapore	Official meetings	£11,381.30		£38.70	£1,100.20		£12,520.20
27.02.14- 28.02.14	Brussels	Official meetings		£303.08		£165.85		£468.93
06.03.14- 07.03.14	Paris	Official meetings		£289.59	£12.92	£175.55		£478.06
24.03.14- 25.03.14	Brussels	Official meetings		£326.62				£326.62

Date	Organisation Name	Type of Hospitality Received
05.03.14	Barclays	Breakfast
21.03.14	The Japan Society	Dinner

#### Indra Morris – Director General, Tax and Welfare, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE	· ·	ΓRAVEL		OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi/Car	Accommodation/ Meals	,	
03.02.14	Slough	Official meetings		£17.06				£17.06
18.02.14	Oxford	Official meetings		£48.03				£48.03
03.03.14	Paris	Official meetings		£191.47	£140.13	£252.20		£583.80
10.03.14	Coventry	Official meetings		£37.03				£37.03

## **Hospitality Received**

#### Dave Ramsden – Director General and Chief Economic Adviser, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18.12.13	Edinburgh	Official meetings			£25.00			£25.00
21.01.14- 22.01.14	Cardiff, Newport	Official meetings		£138.09	£29.50	£125.05		£292.64
03.03.14- 04.03.14	Slough/Berlin	Official meetings	£319.90	£67.17	£37.19	£82.48		£506.74
24.03.14	Edinburgh	Official meetings	£319.01	£20.00	£23.30	£44.70		£407.01
27.03.14	London	Official meetings			£28.60			£28.60
28.03.14	London	Official meetings			£7.00			£7.00

Date	Organisation Name	Type of Hospitality Received
15.01.14	Queen Mary College, University of London	Reception and dinner
27.02.14	Mile End Group	Dinner
20.03.14	Bank of America Merrill Lynch	Dinner and speaking engagement
27.03.14	Society for Business Economists	Dinner
28.03.14	Macquarie Funds	Breakfast and speaking engagement

## Charles Roxburgh – Director General, Financial Services and Stability, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE	T	RAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10.01.14- 14.01.14	Basel	Official meetings	£163.80	£42.00		£140.55		£346.35
04.03.14- 05.03.14	Frankfurt	Official meetings	£547.45					£547.45
09.03.14- 10.03.14	Dubai	Official meetings	£1,849.59					£1,849.59
03.12.13- 12.12.13	Singapore	Official meetings		£40.00				£40.00

Date	Organisation Name	Type of Hospitality Received
09.01.14	London Metal Exchange	Breakfast
10.01.14	Morgan Stanley	Breakfast
23.01.14	HSBC	Breakfast
24.01.14	UBS Investment Bank	Breakfast
04.02.14	Standard Chartered	Reception
05.02.14	HSBC	Breakfast
06.02.14	Lord Mayor	Breakfast
07.02.14	Bank of New York Mellon	Breakfast
10.02.14	Lloyds Banking Group	Dinner

25.02.14	Finance and Leasing Association	Dinner
26.02.14	The Chartered Insurance Institute	Dinner
28.02.14	Friends Life	Breakfast
06.03.14	Lord Mayor – Trade and Industry dinner	Dinner
13.03.14	Brookings Institute	Reception
20.03.14	Barclays	Breakfast
20.03.14	British Bankers' Association	Reception
21.03.14	Legal & General	Breakfast
24.03.14	Standard Chartered	Reception
26.03.14	Global Islamic Finance and Investment Group	Dinner
27.03.14	Lord Mayor - Singapore Prime Minister dinner	Dinner

#### Kirstin Baker – Director, Finance and Commercial, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.02.14	Norwich	Official meetings		£72.77	£6.50			£79.27
06.03.14	Norwich	Official meetings		£56.61				£56.61

## **Hospitality Received**

#### James Bowler –Director, Strategy, Planning and Budget, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE	,	TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.02.14	Glasgow	Official meeting	£345.86		£25.00			£370.86
13.03.14- 17.03.14	London	Official work			£14.80	£190.00		£204.80

## **Hospitality Received**

#### Alison Cottrell – Corporate Services Director, HM Treasury Business Expenses – January-March 2014

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.01.14	Norwich	Official meetings		£39.02				£39.02
06.03.14	Norwich	Official meetings		£56.61				£56.61

## **Hospitality Received**