

**Nick Macpherson – Permanent Secretary, HM Treasury
Business Expenses – October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.09.14	London	Official meeting			£21.00			£21.00
24.09.14	London	Official meeting			22.00			£22.00
23.10.14- 24.10.14	Berkhampsted	Team building event		£32.13	£11.00	£170.40		£213.53
30.10.14- 31.10.14	Edinburgh	Official meetings	£108.95	£71.25		£99.00		£279.20
11.11.14	Birmingham	Conference		£167.31				£167.31
12.11.14	London	Official event			£16.00			£16.00
21.11.14	Newport	Official meeting		£71.07				£71.07
15.12.14- 16.12.14	Dublin	Official meeting	£169.88					£169.88

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
08.10.14	Autonomous Research ILP	Lunch
13.10.14	Bank of America, Merrill Lynch	Lunch
16.10.14	Lloyds Banking Group	Lunch
21.10.14	Dinner and visit HMS Victory (plus spouse)	Dinner and overnight
07.11.14	European Investment Bank	Lunch
18.11.14	Lord Carter	Lunch
27.11.14	Bank of America, Merrill Lynch	Lunch
02.12.14	HSBC	Lunch

**John Kingman – Second Permanent Secretary, HM Treasury
Business Expenses – October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17.10.14	Drayton Green	Official event		£16.07				£16.07
21.10.14	Warwick	Official event		£102.97				£102.97
23.10.14	Berkhamsted	Team building event		£41.25				£41.25
14.11.14	Oxford	Official event		£31.83				£31.83

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
09.10.14	Lloyds Banking Group	Lunch
15.10.14	Vocalink	Lunch
31.10.14	British Museum	Lunch

**Sharon White – Second Permanent Secretary, HM Treasury
Business Expenses – October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
16.05.14	Ashridge	Official meeting				£170.40		£170.40
18.09.14	Cheltenham Spa	Official meeting			£7.00			£7.00
03.10.14	St. Albans City	Official meeting		£22.75	£8.00			£30.75
06.10.14	Peterborough	Official meeting		£47.52	£8.00			£55.52
23.10.14- 24.10.14	Berkhamsted	Official meeting		£32.13		£170.40		£202.53
26.10.14	Amsterdam	Official meeting	£497.61			£137.11		£634.72
28.11.14- 29.11.14	Oxford	Official meeting		£120.68				£120.68
11.12.14	Heathrow	Official meeting		£37.53	£23.00			£60.53

Hospitality Received

Sharon did not receive any hospitality during this period

Mark Bowman – Director General, International and EU, HM Treasury
Business Expenses – October - December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.07.14- 25.07.14	Washington	Official meetings				£9.97		£9.97
30.09.14- 01.10.14	Brussels	Official meetings	£437.88	£45.07	£72.81	£168.19		£723.95
08.10.14- 10.10.14	Washington	Official meetings	£7256.36	£59.91	£88.30	£131.57		£7536.14
13.10.14	Luxemburg	Official meetings	£625.61		£26.46			£652.07
30.10.14- 31.10.14	Venice	Official meetings	£642.54	£42.52	£90.00			£775.06
05.11.14- 07.11.14	Brussels	Official meetings		£448.47				£448.47
10.11.14- 18.11.14	Australia	Official meetings	£5405.16		£107.85	£618.60	£3.01	£6134.62
25.11.14	Latvia	Official meetings	£378.54	£27.55				£406.09
26.11.14- 28.11.14	Brussels	Official meetings	£220.14		£30.36			£250.50
15.12.14	Dublin	Official meetings	£190.88					£190.88

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
24.11.14	Gates Foundation	Dinner
02.12.14	Buckingham Palace	Dinner/Reception

**Julian Kelly – Director General, Public Spending, HM Treasury
Business Expenses – October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.10.14	Nottingham	Conference		£112.90	£27.50			£140.40
17.10.14	Paris	Official meeting		£321.51	£34.32			£355.83
07.11.14	Windsor	Team building event		£17.37	£10.00			£27.37
11.11.14	Birmingham	Conference		£129.17	£18.5			£147.67
14.11.14	Berlin	Official meeting	£716.68					£716.68

Hospitality Received

Julian did not receive any hospitality during this period

**Indra Morris – Director General, Tax and Welfare, HM Treasury
Business Expenses – October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.11.14	Birmingham	Speaking event		£149.29				£149.29
24.09.11	Beijing	Official meeting				£584.20		£584.20
10.11.14	Scotland	Official meeting	£195.17	£180.29	£5.00			£380.46

Hospitality Received

Indra did not receive any hospitality during this period

Dave Ramsden – Director General and Chief Economic Adviser, HM Treasury
Business Expenses – October - December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08.09.14- 09.09.14	Paris	Official meeting		£407.52	£52.73	£183.93		£644.18
21.09.14- 27.09.14	Asia	Official meeting		£20.00	£85.30	£1,123.21		£1,228.51
15.10.14	Cardiff	Official meeting		£52.41	£20.60	£23.43		£96.44
26.10.14- 27.10.14	Berlin	Conference		£20.00	£9.00	£2.53		£31.53
02.11.14- 04.11.14	Paris	Official meeting		£366.00	£50.56	£418.40		£834.96
10.12.14	Scotland	Official meeting	£389.38	£62.00	£22.00			£473.38

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
03.10.14	Macquarie	Breakfast
22.10.14	MIT Global Innovation	Dinner
26.10.14-28.10.14	Hertie School of Government	Breakfast, Dinner, Accommodation
03.11.14	Organisation for Economic Cooperation & Development (OECD)	Breakfast, Lunch, Dinner
03.12.14	Goldman Sachs	Dinner & Speaking Engagement
04.12.14	Society for Business Economists	Breakfast & Speaking Engagement
09.12.14	JP Morgan	Lunch & Speaking Engagement
09.12.14	Barclays	Dinner & Speaking Engagement

**Charles Roxburgh – Director General, Financial Services, HM Treasury
Business Expenses – October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18.08.14	Salzburg	Official meeting			£25.64			£25.64
14.09.14	Cairns	Official meeting		£21.00	£3.00	£684.18		£708.18
11.10.14	Washington	Official meeting	£5577.36		£140.12			£5717.48
23.10.14	Basel	Official meeting	£582.98	£21.00		£136.40		£740.38
14.11.14	Singapore	Official meeting	£4755.56		£10.87	£171.67		£4938.10
14.12.14	Brussels	Official meeting		£237.55	£22.42	£157.19		£417.16
14.12.14	London	Official meeting		£45.80				£45.80

Hospitality Received

Charles did not receive any hospitality during this period

**Kirstin Baker – Director, Finance, HM Treasury
Business Expenses - October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.12.14	Norwich	Official meeting		£30.50				£30.50

Hospitality Received

Kirstin did not receive any hospitality during this period

**James Bowler –Director, Strategy, Planning and Budget, HM Treasury
Business Expenses – October - December 2014**

James did not incur any expenses during this period.

Hospitality Received

James did not receive any hospitality during this period

**Alison Cottrell – Corporate Services Director, HM Treasury
Business Expenses – October - December 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02.10.14	Norwich	Official meeting		£49.60	£13.00			£62.60
17.10.14	Liverpool	Official meeting		£61.59	£24.00			£85.59
20.10.14	Edinburgh	Official meeting		£242.97	£9.00			£251.97
25.11.14- 26.11.14	Edinburgh	Official meeting		£187.03				£187.03
04.12.14	Norwich	Official meeting		£38.14				£38.14
10.12.14	Edinburgh	Official meeting		£144.94	£35.50			£180.44

Hospitality Received

Alison Cottrell received no hospitality during this period.