

Lord Browne

Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		£
								0.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
Nil		

Edward Chaplin, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
14-16 Jan 15	Newcastle	Consultations and interviews		142.40		125.00	267.40	
25-Mar-15	Ipswich	Consultations				5.90	5.90	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil								

David Cook, Parliamentary Counsel
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil								

Bill Crothers, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Ian Davis

Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		£
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Melanie Dawes, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Sue Gray, Cabinet Office
 Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		£
06-Jan-15	London to home	Late night working			60.75			60.75
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Richard Heaton, Cabinet Office and Parliamentary Counsel
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19-20 Jan 15	Edinburgh	Commonwealth Law Conference	62.00		23.00	62.00	8.00	155.00
8-13 Feb 15	Lausanne	High Performance Leadership Programme by IMD	112.00			919.62		1,031.62
17-Feb-15	London	Housing Conference			13.00			13.00
04-Mar-15	Reykjavik	Speaking engagement organised by the Icelandic government	199.00	35.00				234.00
19-20 Mar 15	Egham	Permanent Secretary away day		18.20	10.00	118.00		146.20
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

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Sir Jeremy Heywood, Cabinet Secretary
 Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
23-Jan-15	Cheltenham	Visit to GCHQ		61.50				61.50
06-Feb-15	Manchester	Visit to Border Force		175.80				175.80
19-20 Feb 15	Glasgow and Edinburgh	Visit to Scottish Government and Student Loans Company	179.00	12.50		67.00		258.50
12-13 Mar 15	Cardiff	Visit to Welsh Government, Office of National Statistics (ONS) and Driver and Vehicle Licensing		83.10		70.00		153.10
Jan-Mar 15		Use of official car*			15,330.16			15,330.16

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
9 Jan 15	AFME	Breakfast
9 Jan 15	Canary Wharf Group	Lunch
9 Feb 15	Whitehall & Industry Group (WIG)	Dinner / Guest Speaker
11 Feb 15	Pearson	Dinner
12 Feb 15	Bank of England	Breakfast
17 Feb 15	Board of the Russell Group of Universities	Dinner
11 Mar 15	PricewaterhouseCoopers (PWC)	Lunch
18 Mar 15	HC-One	Dinner
27 Mar 15	Rothschild	Breakfast

*The car is a shared Cabinet Office resource. Cabinet Office, No.10, Ministers and other civil servants also have use of the car.

Catherine Johnston, Parliamentary Counsel
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil								

Chris Last, Cabinet Office

Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
23-Jan-15	Sheffield	Visit to regional team		68.10	42.00			110.10
3-4 Feb 15	Egham	Functional Leaders Away Day		18.20	10.00		1.80	30.00
16-Feb-15	Liverpool	Visit to MyCSP		145.80	7.00	5.00		157.80
05-Mar-15	Basingstoke	Meeting with pensions team		22.70	14.50		4.10	41.30
17-Mar-15	Sunningdale	Top 150 Away Day		22.50	5.00		2.30	29.80
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

John Manzoni, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
16-Jan-15	Rochester	Visit to HM Prisons*		15.20				15.20
3-4 Feb 15	Egham	Functional Leads Awayday		18.20				18.20
06-Feb-15	Manchester	Civil Service Local Visit*		205.30				205.30
12-13 Feb 15	Manchester and Wigan	North West Universal Credit Visit		249.30		76.40		325.70
11-Mar-15	Berkhampsted	Senior Civil Service Base Camp		21.30				21.30
19-20 Mar 15	Egham	Permanent Secretary Awayday		24.20				24.20
		Government Cars and Taxis*			28.50			28.50
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
02-Feb-15	Sir Peter Gershon - National Grid		Dinner					
25-Feb	Sir Bryan Sanderson		Dinner					
05-Mar	Gerald Daniels		Lunch - speaking engagement					

* Usually shared with other officials

Christopher Martin, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Leonie McLaughlin, Parliamentary Counsel
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00

Hospitality Received		
Date	Organisation Name	Type of Hospitality Received
Nil		

Oliver Robbins, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05-Jan-15	London	Early morning meeting			11.00			11.00
02-Feb-15	London	Non-executive directors' conference			10.00			10.00
10-Feb-15	Newcastle	CS Local event			20.00			20.00
11-Mar-15	Cardiff	Visit CS Local Wales and Welsh Government offices			6.80			6.80
19-Mar-15	Watford	Cross government security profession event			47.00	16.60		63.60
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

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**Hayley Rogers, Parliamentary Counsel
Business Expenses: January-March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00

Hospitality Received		
Date	Organisation Name	Type of Hospitality Received
Nil		

Antonia Romeo, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03-Mar-15	London	External business meeting					1.50	1.50
09-Mar-15	London	External business meeting					3.00	3.00
19-20 Mar 15	Egham	Permanent Secretary Away Day		18.20	26.00	118.00		162.20
25-Mar-15	London	External business meeting					3.00	3.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

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Phillip Rycroft, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
30-Jan-15	Sevenoaks	Team meeting at Chevening		11.60			11.60	
18-Feb-15	Aberdeen	Stakeholder meetings		39.20		133.88	173.08	
19-Feb-15	Glasgow	Meetings in Glasgow		39.20		67.00	106.20	
12-13 Mar 15	Cardiff and Swansea	Meetings in Wales		52.40		99.00	151.40	
19-20 Mar 15	Egham	Permanent Secretary awayday		18.20			18.20	
January - March 2015		The Cabinet Office reimburses Philip Rycroft for the costs incurred travelling from his home in Scotland to his London office.	408.00	2,245.60			2,653.60	

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
19-Jan-15	King's College, London	Dinner
17-Feb-15	PWC	Lunch
24-Mar-15	British Beer and Pub Association	Reception

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Tom Scholar, Cabinet Office
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
15-16 Jan 15	New York and Washington	Meeting with American government	3,742.00		30.33	102.00		3,874.33
20-21 Jan 15	Riga	Meeting with Latvian government	284.00					284.00
26-Jan-15	Brussels	Meeting with UKRep Brussels		199.00				199.00
12-Feb-15	London	Taxi to Northolt airport for early flight to European Council			119.60			119.60
17-Feb-15	Brussels	Meeting with officials in Brussels		162.00				162.00
18-Feb-15	Amsterdam	Meeting with Dutch government	97.00	77.00				174.00
25-Feb-15	Rome	Meeting with Italian government	342.68					342.68
03-Mar-15	Luxembourg	Meeting with Luxembourg government	469.00					469.00
5-6 Mar 15	Frankfurt	G7 Sherpa meeting	370.00					370.00
11-Mar-15	Brussels	Meeting with European officials		361.00				361.00
16-17 Mar 15	Copenhagen and Stockholm	Meeting with Danish and Swiss government	755.00		44.91			799.91
23-Mar-15	Dublin	Meeting with Irish government	99.00					99.00
25-27 Mar 15	Izmir	G20 Sherpa meeting	297.00			355.11		652.11
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					

**David Sprackling, Parliamentary Counsel
Business Expenses: January-March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil								

Amy Stirling
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Barbara Stocking
Business Expenses: January-March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
21-Jan-15	London	Cabinet Office Audit and Risk Committee meeting		39.50			4.60	44.10
30-Jan-15	London	MCO/Non-Exec meeting followed by Board meeting		39.50			4.60	44.10
20-Feb-15	London	HR Director interviews		39.50			4.60	44.10
04-Mar-15	London	Cabinet Office Audit and Risk Committee meeting		26.05			4.60	30.65
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								