

**Nick Macpherson – Permanent Secretary, HM Treasury
Business Expenses – January - March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.12.14- 16.12.14	Dublin	Official meeting			£46.48	£199.28		£245.76
23.01.15	Blackburn	Official meeting		£113.86				£113.86
04.02.15	London	Official Speaking engagement			£25.00			£25.00
11.02.15	London	Official Speaking engagement			£17.50			£17.50
26.02.15	Oxford	Official speaking engagement		£28.34	£8.50			£36.84
19.03.15- 20.03.15	Egham	Team building event		£21.75				£21.75
26.03.15	Berlin	Official meetings	£355.71					£355.71

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
13.01.15	National Audit Office	Lunch
19.01.15	King's College London	Speaking event
28.01.15	LSE Seminar	Dinner and speaking engagement
10.02.15	HSBC	Lunch

13.02.15	Rothschild	Breakfast meeting
16.02.15	Ernst & Young	Lunch
19.02.15	Price Waterhouse	Lunch
26.02.15	Christ Church College, Oxford	Dinner and speaking engagement
18.03.15	Lazards	Dinner and speaking engagement
23.03.15	Barclays	Dinner

**John Kingman – Second Permanent Secretary, HM Treasury
Business Expenses – January - March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car/Bus	Accommodation/ Meals		
11.12.2014	Heathrow	Official meeting		£34.00	£9.00			£43.00
12.01.2015- 13.01.2015	Manchester	Official meeting		£276.73	£17.00			£293.73
19.03.2015- 20.03.2015	Egham	Official meeting		£25.85				£25.85

Hospitality Received

John did not receive any hospitality during this period

**James Bowler –Director General, Tax and Welfare, HM Treasury
Business Expenses – January - March 2015**

James did not incur any expenses during this period.

Hospitality Received

James did not receive any hospitality during this period

Mark Bowman – Director General, International and EU, HM Treasury
Business Expenses – January - March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
16.12.14	Dublin	Official meeting			£27.84			£27.84
09.01.15	Brussels	Official meeting		£305.00				£305.00
12.01.15	Paris	Official meeting		£222.18	£27.29	£277.24		£526.71
15.01.15	Brussels	Official meeting	£146.11	£295.90	£68.44	£192.39		£702.84
20.01.15- 21.01.15	New York/Washington	Official meeting	£2697.56	£181.85		£382.21		£3261.62
26.01.15	Brussels	Official meeting		£350.77		£164.35		£515.12
30.01.15- 31.01.15	Munich	Official meeting	£446.61		£155.00	£162.93		£764.54
05.02.15	Brussels	Official meeting		£334.81		£195.26		£530.07
08.02.15- 10.02.15	Turkey	Official meeting	£447.76		£94.87	£519.58		£1062.21
16.02.15- 17.02.15	Brussels	Official meeting		£295.90		£167.00		£462.90
27.02.15	Brussels	Official meeting		£295.90		£141.24		£437.14

04.03.15	Brussels	Official meeting		£404.84				£404.84
12.03.15	Portsmouth	Official meeting		£36.10				£36.10
24.03.15	Brussels	Official meeting		£388.46				£388.46
09.03.15 10.03.15	Brussels	Official meeting		£174.07	£28.00			£202.07

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
26.01.15	Rock Creek Advisers	Lunch
06.03.15	HSBC	Lunch
26.03.15	Imperial College	Reception / Dinner

**Julian Kelly – Director General, Public Spending, HM Treasury
Business Expenses – January - March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
06.01.15	Oslo	Official meeting		£38.43	£22.13	£12.68		£73.24
04.02.15	Egham	Team building event		£17.67	£16.30			£33.97

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
07.01.15	Ministry of Finance, Norway	Accommodation and Flights

Dave Ramsden – Director General and Chief Economic Adviser, HM Treasury
Business Expenses – January - March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13.01.15	Paris	Official meeting		£207.85	£14.70			£222.55
18.01.15- 20.01.15	Paris	Official meeting	£279.24	£242.19	£56.71	£283.55		£861.69
25.03.15	Leeds	Official meeting		£163.31	£14.70			£178.01

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
15.01.15	Nomura	Speaking Engagement and Dinner
27.01.15	Japanese Embassy	Lunch
11.02.15	Kate Barker	Breakfast
03.03.15	Pro Bono Economics	Dinner
11.03.15	Kings College London	Speaking Engagement and Dinner
18.03.15	Royal Bank of Canada	Speaking Engagement and Dinner
24.03.15	Nomura	Speaking Engagement and Dinner

**Charles Roxburgh – Director General, Financial Services, HM Treasury
Business Expenses – January - March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.01.15	New York	Official meeting	£4283.96	£43.00	£77.93	£169.47	£4574.36	
09.01.15- 11.01.15	Basel/Geneva	Official meeting	£217.11	£110.40		£14.83	£342.34	
25.01.15	Singapore	Official meeting	£6566.96	£43.00	£23.00		£6632.96	
09.03.15- 17.03.15	Bern	Official meeting	£261.61	£140.91			£402.52	

Hospitality Received

Charles did not receive any hospitality during this period

**Kirstin Baker – Director, Finance and Commercial, HM Treasury
Business Expenses – January - March 2015**

Kirstin did not incur any expenses during this period.

Hospitality Received

Kirstin did not receive any hospitality during this period

**Katherine Green – Corporate Services Director, HM Treasury
Business Expenses – January - March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21.01.15	Norwich	Official meeting		£45.11				£45.11
03.03.15	Liverpool	Official meeting		£153.24				£153.24

Hospitality Received

Katherine did not receive any hospitality during this period