

Lord Browne

Business Expenses: October-December 2014

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: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03-Nov-14	York	Southwell & Notts CNC		109.50			109.50	
11-Nov-14	Oxford	Oxford CNC consultations		51.50		118.00	169.50	
12-Nov-14	Reading	Oxford CNC consultations		13.50		124.00	137.50	
02-Dec-14	York	Southwell & Notts CNC		109.50			109.50	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

David Cook, Parliamentary Counsel
Business Expenses: October-December 2014

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: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05-Nov-14	Liverpool	Visit to Crown Commercial Service offices		139.50				139.50
18-Nov-14	Liverpool	Crown Commercial Service board meetings		79.70				79.70
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Ian Davis

Business Expenses: October-December 2014

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: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07-Oct-14	Huntingdon and Cambridge	Visit to local authority		47.30				47.30
16-Oct-14	Stockport	Officials committee meeting		176.60				176.60
24-Oct-14	Berkhampsted	Permanent Secretary away day		20.80				20.80
07-Nov-14	Dorking	Training course		20.90				20.90
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: October-December 2014

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: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13-Nov-14	Office to home	Late night working			76.14			76.14
03-Dec-14	Preston	Attendance at Civil Service event		80.90				80.90
10-Dec-14	Preston	Meeting on public inquiry		84.80				84.80
19-Dec-14	Office to home	Late night working			67.74			67.74
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Richard Heaton, Cabinet Office and Parliamentary Counsel
Business Expenses: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01-Oct-14	Preston	Local Civil Service Live		113.90	22.50			136.40
03-Oct-14	St. Albans	Permanent Secretaries' and Chief Executives' event		19.20	15.00			34.20
8-10 Oct 14	Vienna	OECD meeting of senior officials from centres of government	522.88	19.80	30.49	277.86		851.03
15-Oct-14	Leeds	DWP senior conference		37.10				37.10
23-24 Oct 14	Berkhampsted	Permanent Secretary awayday		28.60	6.30	170.40		205.30
27-Oct-14	Nottingham	Civil Service Local - East Midlands		72.00	22.50			94.50
12-Dec-14	Heathrow	Leadership conference		42.00				42.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Sir Jeremy Heywood, Cabinet Secretary
 Business Expenses: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
23-24 Oct 14	Berkhampsted	Permanent Secretary Away Day		28.60		170.40		199.00
Oct-Dec 14		Use of official car*			13,821.37			13,821.37
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
1 Oct 2014	Technology Strategy Board	Dinner						
2 Oct 2014	Pi Capital	Dinner						
22 Oct 2014	MIT	Dinner						
5 Nov 2014	Santander	Breakfast						
11 Nov 2014	Financial Times & McKinsey Business Book of the Year Awards	Dinner						
13 Nov 2014	J.P. Morgan Cazenove	Dinner						
27 Nov 2014	Bank of England	Breakfast						
2 Dec 2014 ***	McKinsey	Partners Dinner						

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

** Indicates accompanied by spouse, friend or family member

*** Accompanied his wife to her employer's annual dinner.

Catherine Johnston, Parliamentary Counsel
Business Expenses: October-December 2014

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								

Stephen Kelly, Cabinet Office
Business Expenses: October-December 2014

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: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05-Nov-14	Manchester	CIPD conference - speaker		109.40	24.30	4.29		137.99
6-7 Nov 14	Egham	Chief Executive's awayday		17.80	2.40			20.20
4-5 Dec 14	Sunningdale	Meeting with senior Civil Service HR people		22.10				22.10
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

John Manzoni, Cabinet Office
Business Expenses: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
23-24 Oct 14	Berkhampsted	Permanent Secretary Awayday		28.60				28.60
18-19 Nov 14	Liverpool	Crown Commercial Service Visit		190.35				190.35
28-Nov-14	Oxford	Speaking at Major Projects Leadership Academy		65.00				65.00
04-Dec-14	Sunningdale	Civil Service "Top 150" Leadership Event		20.10				20.10
22-Dec-14	Reading	Rural Payments Agency Visit		42.50				42.50
		Government Cars and Taxis*			892.10			892.10
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
21-Nov-15	PWC		Lunch					
	01-Dec Rob Whiteman (CIPFA)		Breakfast					

*Usually shared with other officials.

Christopher Martin, Cabinet Office
Business Expenses: October-December 2014

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: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07-Oct-14	Rugby	Speaking event- Civil Service Local - West Midlands Academy		46.80	30.50			77.30
20-Oct-14	York	Uni of York: Guest Lecture Event		134.00	17.00			151.00
21-Oct-14	Sheffield	CS local event		121.00	5.00			126.00
23-Oct-14	Berkhampsted	Permanent Secretary Away Day		28.60		170.40		199.00
03-Dec-14	Preston	CS local event		122.30	10.00			132.30
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Hayley Rogers, Parliamentary Counsel
Business Expenses: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11-14 Nov 14	Brussels	Attend and speak at conference		179.00		629.14		808.14

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
Nil		

Phillip Rycroft, Cabinet Office
Business Expenses: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
24-Oct-14	Berkhampsted	Attend event at Ashridge business school		20.80	10.00			30.80
04-Nov-14	Canadian High Commission	To attend an event			10.00			10.00
14-Nov-14	Edinburgh	Meetings			5.00			5.00
28-Nov-14	Edinburgh	To attend a business dinner			89.00			89.00
October - December 2014		The Cabinet Office reimburses Philip Rycroft for the costs incurred travelling from his home in Scotland to his London office.	913.98	2,552.10				3,466.08

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
28-Oct-14	CBI Scotland	Reception
20-Nov-14	Edinburgh Airport Ltd	Dinner
28-Nov-14	ICAS	Dinner
02-Dec-14	Hutchison Whampoa Ltd	Dinner
08-Dec-14	Grant Thornton Ltd	Dinner

Tom Scholar, Cabinet Office
Business Expenses: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
21-Oct-14	Brussels	EU Sherpa meeting		490.00				490.00
10-Nov-14	Brisbane	G20 Summit	6,930.69					6,930.69
18-Nov-14	London	Meeting with Dutch government				235.69		235.69
24-26 Nov 14	Brussels	Foreign Office Heads of Mission conference		490.00			4.92	494.92
26-Nov-14	London	Meeting with French government				50.63		50.63
4-5 Dec 14	Berlin	G7 Sherpa meeting	935.88	21.00		162.58		1,119.46
11-Dec-14	Heathrow	Civil Service Leadership event		34.00				34.00
15-16 Dec 14	Helsinki	Meeting with Finnish and other governments	629.68	34.00	80.38	120.40		864.46
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

David Sprackling, Parliamentary Counsel
Business Expenses: October-December 2014

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: October-December 2014

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: October-December 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17-Oct-14	London	Peoples' Committee		15.65	19.50		4.40	39.55
05-Nov-14	London	Leadership Statement meeting with Frances Maude		22.75	8.80		4.40	35.95
28-Nov-14	London	People's Committee		15.65	9.00		4.40	29.05
12-Dec-14	London	C O Board meeting		14.90				14.90
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil								