

Lord Browne

Business Expenses: July-September 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: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
7-9 Jul 14	Nottingham	Meetings		84.70		130.00	214.70	

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
Nil		

David Cook, Parliamentary Counsel
Business Expenses: July-September 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: July-September 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								

Ian Davis

Business Expenses: July-September 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: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07-Jul-14	Berkhampsted	Officials' board meeting		20.80				20.80
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Rona Fairhead

Business Expenses: July-September 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								

Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: July-September 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: July-September 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								

Richard Heaton, Cabinet Office and Parliamentary Counsel
Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01-Jul-14	Warrington	Visit to Hillsborough Family forums		79.70	18.00			97.70
03-Jul-14	Newcastle	Civil Service Live		111.50	12.00			123.50
04-Jul-14	Oxford	Major Projects Leadership Academy talk		53.70	12.00			65.70
30-Sep-14	London	DCMS legal advisor's awayday			15.00			15.00
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Sir Jeremy Heywood, Cabinet Secretary
 Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
11-Jul-14	Nottingham	Smart Meters visit		109.50				109.50
25-Jul-14	Sheffield	Advanced Manufacturing Research Centre Visit		113.50				113.50
Jul-Sep 14		Use of official car*			7,582.27			7,582.27

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
03-Jul-14	The British Museum	Dinner
07-Jul-14	Hanover	Dinner (Guest speaker)
20 Jul 14	Matheson & Co Ltd	Lunch
30 Jul 14	AstraZeneca	Dinner
10-Sep-14	KPMG LLP	Dinner
12-Sep-14	Accenture plc	Refreshments and lunch (for Civil Service Board Away Day)

*The car is a shared resource between Sir Jeremy Heywood and Sir Bob Kerlake (up until 1 September 2014). Cabinet Office Ministers and other civil servants also have use of the car.

Catherine Johnston, Parliamentary Counsel
Business Expenses: July-September 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: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10-Jul-14	Reading	Visit to DEFRA		42.50				42.50
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

Bob Kerslake, Head of Civil Service
Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		£
11-Jul-14	Lancashire	Visit to HMP Kirkham		97.40				97.40
Jul-Sep 14		Use of official car*			5,109.79			5,109.79

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
02-Jul-14	Royal Academy of Engineering	Dinner
16-Jul-14	Civil Service World	Refreshments

*The car is a shared resource between Sir Bob Kerslake and Sir Jeremy Heywood (up until 1 September 2014). Cabinet Office Ministers and other civil servants also have use of the car.

Chris Last, Cabinet Office

Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11-Jul-14	London	Meeting with Boston Consulting Group					2.20	2.20
01-Sep-14	London	HR meeting					4.40	4.40
04-Sep-14	Sheffield	HR meeting		66.50	42.20	4.54		113.24
22-Sep-14	London	Meeting with Government Communications Service					4.40	4.40
23-24 Sep 14	Horsley, Surrey	HR meeting		20.40	8.00			28.40
29-Sep-14	London	HR meeting					4.40	4.40
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

John Manzoni, Cabinet Office

Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
3-4 Jul 14	Oxford	Major Projects Authority event		50.80				50.80
18-Jul-14	Leeds	DWP visit		89.00				89.00
		Government Cars and Taxis*			15.60			15.60
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

*Usually shared with other officials.

Christopher Martin, Cabinet Office
Business Expenses: July-September 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: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
2-3 Jul 14	Newcastle	Civil Service Live		145.00		112.00	257.00	
04-Jul-14	Cardiff	Welsh Government Board meeting		148.50			148.50	
02-Sep-14	London	GRT Away Day			14.00		14.00	
23-Sep-14	London	Speaking engagement Middlesex University		11.40			11.40	
23-24 Sep 14	Portsmouth	Speaking engagement for GCHQ		68.40			68.40	
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
Nil								

**Hayley Rogers, Parliamentary Counsel
Business Expenses: July-September 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								

Phillip Rycroft, Cabinet Office
Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10-11 Jul 14	Brussels	Meetings with European Commission	155.40	171.52				326.92
24-28 Aug 14	Delhi	DPM visit to India	3,105.31		123.60			3,228.91
July-September 2014		The Cabinet Office reimburses Philip Rycroft for the costs incurred travelling from his home in Scotland to his London office.	277.00	2,744.50				3,021.50
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
09-Jul-14	All Party Parliamentary Beer Group		Dinner					

Tom Scholar, Cabinet Office
Business Expenses: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03-Jul-14	Larnaca	Meeting with Cypriot government	617.93					617.93
29-31 Aug 14	Brussels	European Council	391.34	256.00				647.34
03-Sep-14	Brussels	Meeting with European Commission		490.00				490.00
27-30 Sep 14	Hong Kong, Sydney, Canberra	G20 Sherpa meeting	12,973.82		68.05			13,041.87
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
Nil								

**David Sprackling, Parliamentary Counsel
Business Expenses: July-September 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: July-September 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
25-Sep-14	London	Cabinet Office Audit and Risk Committee meeting		25.15	22.00			47.15

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
Nil		