

**Nick Macpherson – Permanent Secretary, HM Treasury  
Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.04.14	London	Official event			£22.00			£22.00
16.05.14	Ashridge	Team building event				£170.40		£170.40
05.06.14	Park Lane	Official meetings			£51.00			£51.00
19.06.14	Ireland	Official meetings		£5.40	£193.56			£198.96
30.06.14- 01.07.14	Edinburgh	Official meeting		£64.39	£19.50	£77.00		£160.89
03.07.14- 04.07.14	Cyprus	Official meetings		£622.43				£622.43
17.07.14	London	Official meeting			£9.00			£9.00
21.07.14	London	Official meeting			£9.00			£9.00
21.07.14	London	Official meeting				£8.70		£8.70

## Hospitality Received

Date	Organisation Name	Type of Hospitality Received
05.08.14	Promontory Financial Group UK	Lunch
02.09.14	Sir John Gieve	Lunch
03.09.14	Andrew Tyrie MP	Dinner
08.09.14	Director of Public Policy, EE	Lunch
18.09.14	National Grid	Lunch

**John Kingman – Second Permanent Secretary, HM Treasury  
Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.07.14	Chipping Norton	Conference		£40.13				£40.13

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
02.07.14	Rothschild	Breakfast
26.07.14	Sir David Cooksey	Lunch

**Sharon White – Second Permanent Secretary, HM Treasury  
Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01.07.14	Hampton Wick	Official meeting		£16.86				£16.86
28.07.14	Bristol Parkway	Official meeting		£76.57				£76.57
30.07.14	Cambridge	Official meeting		£27.24				£27.24
07.08.14	Newcastle	Official meeting		£202.74				£202.74
18.09.14	Cheltenham Spa	Official meeting		£160.33				£160.33

**Hospitality Received**

Sharon did not receive any hospitality during this period

**Mark Bowman – Director General, International and EU, HM Treasury**  
**Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.06.14- 14.06.14	Lisbon	Official meetings		£34.00		£430.74		£464.74
20.06.14	Brussels	Official meetings				£123.61		£123.61
30.06.14- 01.07.14	Brussels	Official meetings		£32.51	£31.62	£191.76		£255.89
06.07.14- 09.07.14	India	Official meetings	£3118.81		£83.70	£186.46	£19.99	£3408.96
22.07.14- 25.07.14	Washington	Official meetings	£3894.11	£42.00		£237.03		£4173.14
16.09.14- 23.09.14	Australia	Official meetings	£6355.11		£96.10			£6451.21
03.09.14- 05.09.14	Brussels	Official meetings		£350.18		£330.34		£680.52
08.09.14- 10.09.14	Paris	Official meetings	£261.68	£93.17	£84.18	£335.96		£774.99
30.09.14	Brussels	Official meetings		£350.18				£350.18

## **Hospitality Received**

Mark did not receive any hospitality during this period

**Julian Kelly – Director General, Public Spending, HM Treasury  
Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Jun 14	Berlin	Official meeting		£2.40	£17.1	£104.82		£124.32
28.07.14	Bristol	Official visit		£72.47	£9.00			£81.47
Aug 14	London	Official meeting					£190.04	£190.04
Sep 14	Winchester	Official visit		£39.22				£39.22
Sep 14	London	Official meeting					£6.9	£6.9
Sep 14	London	Official meeting					£7.85	£7.85

**Hospitality Received**

Julian did not receive any hospitality during this period

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01.07.14	Paris	Speaker		£324.06	£77.96			£402.02
24.07.14	Bristol	FSB meeting		£139.87				£139.87
06.08.14	Tunbridge Wells	Business meeting		£87.33				£87.33
20.09.14	Beijing	Business meetings	£3488.91	£103.33		£7.00		£3599.24

**Hospitality Received**

Indra did not receive any hospitality during this period



**Dave Ramsden – Director General and Chief Economic Adviser, HM Treasury**  
**Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.07.14	Newport	Official meeting		£108.00				£108.00
20.09.14- 27.09.14	Asia	Official meeting	£5,600.66					£5,600.66

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
09.09.14	Organisation for Economic Cooperation & Development, Paris	Breakfast
24.09.14	Citi, Tokyo	Lunch & Speaking Engagement
25.09.14	Citi, Tokyo	Lunch & Speaking Engagement
25.09.14	Citi, Tokyo	Dinner & Speaking Engagement
30.09.14	British Academy	Lunch

**Charles Roxburgh – Director General, Financial Services, HM Treasury  
Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
14.07.14	London	Official meeting		£42.00	£10.00	£203.20		£255.20
14.08.14	London	Official meetings		£83.60				£83.60
18.08.14	Salzburg	Official meeting	£340.08					1,049.82
14.09.14	Cairns	Official meeting	£6972.22					£6972.22

**Hospitality Received**

Charles did not receive any hospitality during this period

**Kirstin Baker – Director, Finance, HM Treasury  
Business Expenses – July - September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
24.07.14	Norwich	Official meeting		£54.00				£54.00

**Hospitality Received**

Kirstin did not receive any hospitality during this period

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
30.06.14- 01.07.14	Edinburgh	Official meeting		£67.98				£67.98
18.08.14- 19.08.14	Edinburgh	Official meeting	£155.35	£37.53				£192.88

**Hospitality Received**

James did not receive any hospitality during this period

**Alison Cottrell – Corporate Services Director, HM Treasury  
Business Expenses – July – September 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
24.07.14	Norwich	Official meeting		£58.10	£26.00			£84.10
25.07.14	Edinburgh	Official meeting		£251.28				£251.28
12.09.14	Edinburgh	Official meeting		£215.97				£215.97

**Hospitality Received**

Alison did not receive any hospitality during this period