

Mark Lowcock

Business Expenses : October - December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including hospitality given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
3/10/9-8/10/09	Istanbul & the Occupied Palestinian Territories	Meetings with Ministers of Finance at the World Bank Annual Meetings in Istanbul and Discussions with the Prime Minister of the Palestinian National Authority, United Nations, NGOs and HMG (including DFID) local offices	£1,873.36		£106.68	£964.58	£40.25 (Turkey Visa)	£2,984.87
02/11/09-06/11/09	South Africa	Meeting with DFID Africa Heads and discussions with World Bank, IMF, and HMG (including DFID) local offices	£2,986.60		£52.10	£92.68		£3,131.38
19/11/09-20/11/09	Burnham	Leadership Group Awaydays		£15.80	£6.00	£250.00		£271.80
30/11/09-04/12/09	Nigeria	Discussions with Government, World Bank, UN, NGOs, IMF, and HMG (including DFID) local offices	£4,045.37		£69.00	£88.87	£139.25 (Nigeria Visa)	£4,342.49
07/12/09-11/12/09	India	Discussions with Government, NGOs, World Bank and HMG (including DFID) local offices	£3,408.30		£68.40	£76.32	£154.11 (India Visa)	£3,707.13
16/11/09 & 16/12/09		Passport Renewals					£322.50 (2 passport renewals)	£322.50

HOSPITALITY RECEIVED – OCTOBER 2009 TO DECEMBER 2009

DFID – Management Board
Office

Mark Lowcock

Date	Organisation Name	Type of Hospitality Received
NIL RETURN		

Andrew Steer

Business Expenses: October – December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
01-02/10/2009	Sunningdale	Top 200 Event		17.80				17.80
08/10/2009	London School of Economics	Meeting with Lord Stern			14.00			14.00
15/10/2009	Victoria, London	Lunch with Justin Lin and colleagues					128.02	128.02
27/10/2009	High Wycombe	Speech at Tearfund		15.60	22.60			38.20
28-30/10/2009	New York	Conference and meetings at UN	3005.00		131.61			3136.61
12/11/2009	DFID	Coffee with seminar guests					11.25	11.25
16-17/11/2009	Rome	World Food Summit	615.00	28.80	31.26	167.90		842.96
19-20/11/2009	Dorneywood	Leadership Group Away Day		11.00		250.00		261.00
25/11/2009	House of Commons	IDC Hearing on White Paper 4			5.80			5.80
							TOTAL	4455.64

HOSPITALITY RECEIVED – OCTOBER 2009 TO DECEMBER 2009

Dr Andrew Steer, DG Policy and Research		
Date	Organisation Name	Type of Hospitality Received
28/10/2009 – 29/10/2009	Friend at UKMIS	Accommodation: 1 night

CABINET OFFICE – Martin Dinham – Director General, International Business Expenses: October to December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
24 10.09 to 2.11.09	Tokyo/Korea/ Manila	Donor meetings	£3844.32	£4.04	£37.39	£712.94		£4598.69
20.10.09 to 22.10.09	The Hague and Stockholm	IATI Conference (Hague) and the European Development Days (Stockholm)	£826.03	£24.40	£14.06	£338.68	£417.00 Utilisation of Embassy driver outside of work hours (and due to late finish time of the conference and having to get to airport)	£1620.17
16.11.09	Brussels	Attending GAERC Conference		£430.00		£151.77		£581.77
30.9.09 to 1.10.09	Glasgow	Staff meetings in Abercrombie House	£42.10	£115.45	£106.00	£90.75		£354.30
2.10.09	Sunningdale	Top 200 Event		£9.40				£9.40
16.11.09	In-house (DFID Palace Street)	Light refreshments for OIC delegation					£15.64	£15.64
20.09.09 to	New York	UN General Assembly Conference	£4220.50			£190.57		£4411.07

24.09.09								
19.11.09 to 20.11.09	Dorneywood, Bucks	Leadership Group Awayday			£12.00 Taxi shared with 3 others from station to hotel	£250.00		£262.00
2.12.09	Goring Hotel, SW1	Lunch provided for Philippe Meunier (French delegation of 5 people) and 3 DFID staff					£438.75 French delegation in DFID for signing of the DFID- France Partnership Arrangement (MOU)	£438.75

HOSPITALITY RECEIVED – OCTOBER 2009 TO DECEMBER 2009

DFID – Management Board Office	MARTIN DINHAM	
Martin Dinham Director General, International		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

DFID – Richard Calvert, DG Corporate Performance Business Expenses: October – December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
1-2/10/9	Sunningdale	Top 200		£34.64			£34.64	
7-9/10	Scottish HQ, Abercrombie House, East Kilbride	Visit to meet with Divisional teams/new IT system developers	£154.34		£129.70	£215.30	£499.34	

12-13/11	Scottish HQ, Abercrombie House, East Kilbride	Visit to meet with Divisional teams	£242.79	£18.00	£81.00	£98.20		£439.99
19-20/11	Dorneywood/ Burnham Beeches hotel	Departmental Leadership Group Away Day				£250		£250.00
25-26/11	Heriot Watt University	Speech and session hosting at Divisional retreat		£310.50	£32.00	£9.45		£351.95
30/11-4/12	Nigeria	Visit to country office	£4045.37	£18.00	£55.50	£88.87		£4207.74
14-15/12	Scottish HQ, Abercrombie House, East Kilbride	Visit to meet with Divisional teams	£116.98	£16.90	£74.50	£111.00		£319.38
								£6103.04

HOSPITALITY RECEIVED – OCTOBER 2009 TO DECEMBER 2009

Richard Calvert

DFID – Management Board Office		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

DFID –Minouche Shafik, Permanent Secretary Business Expenses: Oct – Dec 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
	Istanbul	WB Annual Meetings	£1047.30		£9.00	£900		£1956.30

3/10/09 – 5/10/09								
7/10/09 – 8/10/09	Venice	Tidewater – Meeting of Heads of Aid Agencies hosted by OECD & Italian Government	£288					£288
12/10/09 – 14/10/09	Marrakech	IMF Meetings					Flights not charged to DFID – Royal Air Maroc	
6/11/09 – 9/11/09	Cairo and Yemen	Cairo-ERF 16 th Annual Conference Yemen-Country Office Visit	£3688.50			Stayed with head of DFID office		£3688.50
3/12/09	East Kilbride	Official Office Visit	£287.79					£287.79

HOSPITALITY RECEIVED – OCTOBER 2009 TO DECEMBER 2009

Minouche Shafik

DFID – Management Board Office		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

DFID – Doreen Langston Non- Executive Director Business Expenses: Oct–Dec 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/10/09	London	Audit Committee		12.30				12.30
20/10/09	London	DPF prep Meeting		12.30				12.30

21/10/09	London	MB Meeting		16.00				16.00
23/10/09	London	MB Meeting		16.00				16.00
28/10/09	London	Audit Committee		10.10				10.10
11/11/09	London	Capital Portfolio Board Meeting		16.00				16.00
19/11/09	Burnham	LG Meeting		15.90	16.00			31.90
26/11/09	London	MB meeting		10.10				10.10
14/12/09	London	HR Meeting		10.10				
17/12/09	London	Investment Committee Meeting		16:00				
21/12/09	London	Audit Committee		13.30				13.30

HOSPITALITY RECEIVED – OCTOBER 2009 TO DECEMBER 2009

Doreen Langston

DFID – Management Board Office	Doreen Langston	
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	

**DFID – David MacLeod Non - Executive Director
Business Expenses: Oct– Dec 2009**

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

HOSPITALITY RECEIVED – OCTOBER 2009 TO DECEMBER 2009

David MacLeod

DFID – Management Board Office		
Date	Organisation Name	Type of Hospitality Received
	NIL RETURN	