

Sir Nicholas Macpherson – Permanent Secretary, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07.02.12	London	Official meeting					£31.60	£31.60
30.03.12	London	Official meeting					£50.00	£50.00
19.04.12	London	Official meetings					£24.03	£24.03

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
10.04.12	Financial Times	Reception (book launch)
16.04.12	S J Berwin	Lunch
18.04.12	Rio Tinto	Dinner
27.04.12	PricewaterhouseCoopers	Lunch
09.05.12	Ernst and Young	Viewing (and spouse)
16.05.12	Daily Telegraph	Lunch
16.05.12	Confederation of British Industry (CBI)	Dinner
29.05.12	Lord Carter	Lunch
31.05.12	DeLaRue	Dinner
11.06.12	Lloyds Banking Group plc	Lunch
12.06.12	City of London Corporation	Dinner
14.06.12	The Mansion House	Dinner
19.06.12	REFORM	Lunch

Tom Scholar – Second Permanent Secretary, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
26.02.10	Seoul	Official meetings		£32.00	£113.73	£157.52	£12.27	£315.52
12.04.12- 14.04.12	Mexico	Official meetings	£5,948.85	£34.00		£196.69		£6,179.54
16.04.12	Oxford	Official meetings		£24.90	£11.00			£35.90
20.04.12- 21.04.12	Washington	Official meetings	£1,449.89	£34.00		£93.41		£1,577.30
26.04.12- 27.04.12	Basel	Official meetings	£226.95	£34.00		£155.08	£1.30	£417.33
07.05.12- 08.05.12	Basel	Official meetings	£162.95				£1.30	£164.25
14.05.12- 16.05.12	Montreal	Official meetings	£2,559.89					£2,559.89
27.05.12- 30.05.12	Hong Kong	Official meetings	£5,129.87					£5,129.87

One cost above relates to a trip made in 2010.

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
11.05.12	PricewaterhouseCoopers	Lunch
12.06.12	City of London Corporation	Dinner
14.06.12	The Mansion House	Dinner
20.06.12	City of London Corporation	Breakfast

**James Bowler –Director General, Strategy, Planning and Budget, HM Treasury
Business Expenses – April - June 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.03.12	London	Work to home			£20.00			£20.00
20.03.12	London	Work to home			£18.80			£18.80

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
12.06.12	City of London Corporation	Dinner

Michael Ellam – Director General, International and Finance, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01.04.12- 04.04.12	Delhi/ Dubai	Official meetings	£7,062.09		£119.17	£176.07	£0.50	£7,357.83
10.04.12	London	Official meeting				£34.16	£136.64	£170.80
18.04.12- 24.04.12	Washington/New York	Official meetings	£3,868.42	£19.00	£148.12	£1,779.14	£2.82	£5,817.50
01.05.12- 04.05.12	Brussels/Lithuania/ Riga/Stockholm	Official meetings	£1,416.74	£517.57	£110.72	£282.64		£2,327.67
10.05.12	Berlin	Official meetings	£473.29		£115.40			£588.69
14.05.12- 15.05.12	Brussels	Official meetings		£509.39		£153.44		£662.83
25.05.12	Berlin	Official meetings	£679.68		£111.40			£791.08
29.05.12- 30.05.12	Brussels	Official meetings		£398.92				£398.92
11.06.12- 13.06.12	Brussels	Official meetings		£643.40				£643.40
14.06.12- 20.06.12	Mexico	Official meetings	£5,836.43		£12.01	£163.12		£6,011.56
21.06.12- 22.06.12	Frankfurt/ Luxembourg	Official meetings	£1,655.22					£1,655.22

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
30.04.12	Global Counsel	Lunch

Dave Ramsden – Director General and Chief Economic Adviser, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17.04.12- 24.04.12	Washington/ New York	Official meetings	£1,134.96	£158.67	£70.59	£1,093.36	£1.00	£2,458.58
10.05.12- 11.05.12	Birmingham	Conference		£60.52				£60.52
18.05.12- 19.05.12	Oxford	Lecture		£25.60				£25.60
05.06.12	London	Official meeting		£43.48				£43.48

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
04.04.12	Nomura	Dinner and speaking engagement
16.04.12	Goldman Sachs	Lunch and speaking engagement
18.04.12	International Monetary Fund, Washington	Lunch
20.04.12	Observatory Group, New York	Lunch
01.05.12	Barclays	Dinner and speaking engagement
17.05.12	Government of Singapore Investment Corporation	Lunch
18.05.12-19.05.12	Tanner Lecture	Dinner, breakfast and lunch
12.06.12	City of London Corporation	Dinner
14.06.12	The Mansion House	Dinner

Jonathan Taylor – Director General, Financial Services and Stability, HM Treasury
Business Expenses – April - June 2012

No expenses were incurred during this period.

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
23.04.12	Hawkpoint Partners	Lunch
16.05.12	Confederation of British Industry	Dinner
29.05.12	JP Morgan	Lunch
13.06.12	The City UK	Reception
14.06.12	The Mansion House	Dinner
19.06.12	Finance and Leasing Association	Lunch
25.06.12	VocaLink Group	Lunch
25.06.12	Citibank	Reception

Edward Troup – Managing Director, Budget, Tax and Welfare, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi	Accommodation/ Meals		
16.05.12	Ottawa	Seminar			£74.66			£74.66

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
16.04.12	The British Land Company	Reception
02.05.12	Ernst and Young LLP	Reception
15.05.12	The Chartered Institute of Taxation	Reception
24.05.12	Farrer and Co	Reception
29.05.12	Institute of Chartered Accountants of Scotland, Aileen Beattie Memorial	Reception
12.06.12	City of London Corporation	Dinner
14.06.12	The Mansion House	Dinner
26.06.12	The Chartered Institute of Taxation	Reception

Sharon White – Director General, Public Services, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03.04.12	Birmingham	Official meetings	£248.68					£248.68
20.04.12	London	Official meeting			£23.55			£23.55
25.04.12	Edinburgh	Official meetings		£323.64				£323.64

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
12.06.12	City of London Corporation	Dinner
20.06.12	Lord Carter	Lunch

Alison Cottrell – Corporate Services Director, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18.04.12	Norwich	Official meetings		£46.00				£46.00
16.05.12	Norwich	Official meetings		£46.00				£46.00
19.06.12	Norwich	Official meetings		£46.00				£46.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
12.06.12	City of London Corporation	Dinner

Julian Kelly – Group Director, Finance and Commercial, HM Treasury
Business Expenses – April - June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
30.03.12	London	Official meeting			£4.30			£4.30
18.04.12	Norwich	Official meetings		£46.00				£46.00
16.05.12	Norwich	Official meetings		£46.00				£46.00
19.06.12	Norwich	Official meetings		£46.00				£46.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
24.05.12	Collinson Grant	Dinner
12.06.12	City of London Corporation	Dinner