

Sir Nicholas Macpherson - Permanent Secretary HM Treasury
Business Expenses – April – June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10.05.11 - 12.05.11	Republic of Ireland and Northern Ireland	Official meetings	£39.00	£18.00			£1.50	£58.50

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
14.04.11	REFORM	Lunch and speaking engagement
19.04.11	BBC and BBC Trust	Reception
03.05.11	Trades Union Congress (and Bank of England)	Lunch
06.05.11	The Goldsmiths' Company	Lunch and Trial of the Pyx Verdict
18.05.11	Construction News	Breakfast and speaking engagement
19.05.11	London School of Economics	Panel and dinner
23.05.11	Thomson Reuters	Chelsea Flower Show including dinner (and spouse)
24.05.11	Dame Amelia Fawcett	Lunch
01.06.11	The British Museum	Viewing (and spouse)
08.06.11	The Society of Motor Manufacturers and Traders Limited	Dinner
15.06.11	The Briefing Circle	Lunch and speaking engagement
15.06.11	The Mansion House	Dinner
17.06.11 – 18.06.11	Nuffield College	Dinner, accommodation and gave a lecture
20.06.11	Lord Carter	Lunch
20.06.11	The Economist	Dinner (and spouse)
22.06.11	Korn/Ferry Whitehead Mann	Lunch
23.06.11	Aviva	Lunch
27.06.11	Financial Times	Reception
30.06.11	James Strachan	Lunch

**Tom Scholar – Second Permanent Secretary HM Treasury
Business Expenses – April – June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
04.04.11	Rome	Official meetings	£605.00					£605.00
14.04.11	Washington	Official meetings	£760.33					£760.33
16.05.11	Rome	Official meetings	£220.92	£17.90		£13.25		£252.07
17.06.11 – 27.06.11	Washington	Official meetings	£1,370.23					£1,370.23

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
26.05.11	London Metal Exchange	Lunch
07.06.11	Ernst and Young	Lunch
14.06.11	Saxton Bampfylde	Reception
15.06.11	Linklaters	Lunch
15.06.11	City of London Corporation	Dinner
27.06.11	Financial Times	Reception
28.06.11	Citigroup	Lunch
29.06.11	University College, Oxford	Dinner

Michael Ellam – Managing Director International and Finance HM Treasury
Business Expenses – April – June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01.04.11	London	Official meeting			£56.30			£56.30
07.04.11 - 09.04.11	Brussels/ Budapest	Official meetings	£550.00	£123.00	£77.20			£750.20
11.04.11 - 12.04.11	Paris	Official meetings		£309.00				£309.00
13.04.11 - 17.04.11	Washington	Official meetings	£2,625.13		£169.42	£844.44	£83.00	£3,721.99
18.04.11 - 20.04.11	Sofia, Bucharest, Prague	Official meetings	£1,051.80	£18.00		£26.89		£1,096.39
04.05.11 - 06.05.11	Brussels	Official meetings	£598.00		£55.49	£219.47	£107.50	£980.46
10.05.11 - 11.05.11	Brussels	Official meetings		£288.00	£13.17			£301.17
15.05.11 - 17.05.11	Brussels	Official meetings	£430.00		£42.47	£11.42		£483.89
31.05.11 – 02.06.11	Vienna	Official meetings	£515.50	£33.61	£50.85	£377.54		£977.50
16.06.11 - 17.06.11	Brussels	Official meetings		£334.00	£10.95			£344.95
20.06.11 - 21.06.11	Luxemburg	Official meetings	£1,049.90		£77.32	£134.62		£1,261.84
30.06.11 - 01.07.11	Brussels	Official meetings		£264.00	£29.40			£293.40

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
15.06.11	Financial Times	Lunch

**Andrew Hudson – Managing Director of Public Services and Growth
Business Expenses – April - June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
20.05.11	Lincoln	Official meetings		£199.00				£199.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
18.05.11	SERCO	Dinner
15.06.11	The Mansion House	Dinner

**Alison Cottrell – Corporate Services Director
Business Expenses – April – June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05.04.11	Norwich	Official meeting		£39.00	£6.00			£45.00
19.05.11	Norwich	Official meeting		£43.00	£6.00			£43.00
15.06.11	Norwich	Official meeting		£32.00	£6.00			£32.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
12.05.11	Association of Investment Companies	Dinner
17.05.11	Financial Reporting Council	Dinner
18.05.11	HSBC	Dinner
09.06.11	Investment Management Association	Dinner

**Dave Ramsden – Managing Director of Macroeconomic and Fiscal Policy
Business Expenses – April - June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13.04.11 - 16.04.11	Washington	Official meetings	£1,287.33	£5.00	£114.12	£354.82	£4.17	£1,765.44
05.05.11	London	Official meeting			£27.00			£27.00
05.05.11 - 07.05.11	Geneva	Conference		£29.20	£12.56	£430.55		£472.31
12.05.11 - 13.05.11	Paris	Official meetings		£313.00	£17.39	£222.20	£2.95	£555.54
23.06.11	Scotland	Official meetings	£312.67					£312.67

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
05.04.11	Nomura	Dinner
14.04.11	International Monetary Fund, Washington	Lunch
15.04.11	Deutsche Bank, New York	Breakfast
15.04.11	Observatory Group, New York	Lunch
06.05.11 - 07.05.11	International Center for Monetary and Banking Studies (ICMB, Geneva)	Two dinners, lunch and flights
12.05.11	Organisation for Economic Cooperation and Development	Lunch
25.05.11	Barclays	Dinner
15.06.11	The Mansion House	Dinner
16.06.11	Standard Life	Breakfast

**Jonathan Taylor – Managing Director Financial Services and Stability
Business Expenses – April – June 2011**

No expenses were incurred during this period.

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
27.04.11	Deloitte LLP	Lunch
06.05.11	The City UK	Lunch
16.05.11	Investment Management Association	Lunch
18.05.11	Confederation of British Industry	Dinner
01.06.11	Centre for the Study of Financial Innovation	Reception
07.06.11	Ernst & Young	Lunch
09.06.11	Investment Management Association	Dinner
14 .06.11	Association of Foreign Banks	Lunch
15.06.11	The Mansion House	Dinner

**Julian Kelly – Group Director Finance and Commercial
Business Expenses – April – June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05.04.11	Norwich	Official meetings		£39.00	£6.00			£45.00
19.05.11	Norwich	Official meetings		£43.00	£6.00			£49.00
15.06.11	Norwich	Official meetings		£32.00	£6.00			£38.00

Hospitality Received

Julian did not receive any hospitality during this period.

**Edward Troup – Managing Director Budget Tax & Welfare
Business Expenses – April - June 2011**

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

No expenses were incurred during this period.

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
06.04.11	Lexis/Nexis, Institute of Directors	Breakfast
11.05.11	The Institute of Indirect Taxation	Reception
15.06.11	Mansion House	Dinner

**Mark Bowman – Managing Director Strategy Planning and Budget HM Treasury
Business Expenses – April - June 2011**

No expenses were incurred during this period.

Hospitality Received

Mark did not receive any hospitality during this period.