

**Sir Nicholas Macpherson - Permanent Secretary HM Treasury
Business Expenses – October–December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08.10.10	London	Official meetings					£19.66	£19.66
11.10.10	London	Official meeting					£10.42	£10.42
28.10.10 – 29.10.10	Dublin	Official meetings	£223.15					£223.15
11.11.10	Birmingham	Conference		£47.00				£47.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
14.10.10	Goldman Sachs	Reception
19.10.10	Scottish Financial Enterprise for Financial Services Industry in London and Scotland	Reception
22.10.10	Oxford Economics Ltd	Lunch
02.11.10	Weber Shandwick	Lunch
04.11.10	The Centre for Economic Performance (CEP)	Lecture and dinner
08.11.10	British Bankers' Association	Lunch
17.11.10	Lord Carter	Lunch
18.11.10	National Institute of Economic and Social Research	Reception
24.11.10	Diageo	Lunch
24.11.10	Confederation of British Industry (CBI)	Dinner
29.11.10	Financial Times	Reception
03.12.10	London Stock Exchange	Lunch
14.12.10	The British Museum	Breakfast and viewing

**Tom Scholar – Second Permanent Secretary HM Treasury
Business Expenses – October–December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
18.10.10 - 19.10.10	Seoul	Official meetings	£6,281.07					£6,281.07
17.11.10 – 19.11.10	Washington	Official meetings	£3,536.50					£3,536.50
11.12.10	Cape Town	Official meetings	£2,745.30					£2,745.30

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
08.10.10	Thomson Reuters	Lunch
22.11.10	J.P. Morgan	Dinner
24.11.10	Confederation of British Industry (CBI)	Dinner
29.11.10	Financial Times	Reception

Michael Ellam – Managing Director International and Finance HM Treasury
Business Expenses – October–December 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11.01.10 - 13.01.10	Brussels	Official meetings		£189.00		£490.54	£679.54	
28.03.10 - 30.03.10	Budapest	Official meetings				£90.94	£90.94	
08.04.10	Brussels	Official meetings		£378.00		£149.00	£527.00	
19.04.10	Paris	Official meetings		£361.00			£361.00	
05.09.10 - 07.09.10	Brussels	Official meetings			£18.00	£153.49	£171.49	
13.09.10 - 14.09.10	Paris	Official meetings			£41.65	£221.13	£262.78	
27.09.10	Brussels	Official meetings			£19.55	£116.59	£136.14	
01.10.10	Brussels	Official meetings		£301.50	£10.25	£124.36	£436.11	
04.10.10	Brussels	Official meetings		£278.00		£8.00	£286.00	
06.10.10 - 10.10.10	Washington	Official meetings		£2,812.27	£71.10	£700.01	£3,583.38	
18.10.10 - 19.10.10	Luxembourg	Official meetings	£398.80		£23.93	£145.06	£567.79	
19.10.10 - 24.10.10	Korea	Official meetings	£4,422.07	£18.00	£66.15	£525.53	£5,031.75	

04.11.10	Brussels	Official meetings		£378.00	£66.15			£444.15
07.11.10 - 11.11.10	Korea	Official meetings	£2,223.37		£66.15			£2,289.52
16.11.10	Brussels	Official meetings		£378.00				£378.00
25.11.10	Brussels	Official meetings		£378.00		£156.03		£534.03
28.11.10	Brussels	Official meetings		£378.00	£71.50			£449.50
06.12.10	Brussels	Official meetings		£378.00		£142.40		£520.40
15.12.10	Berlin	Official meetings	£701.70		£135.25			£836.95

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
29.11.10	Financial Times	Reception

**Andrew Hudson – Managing Director of Public Services and Growth
Business Expenses – October-December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
11- 12.11.10	Birmingham	Conference (Government Finance Profession)		£76.30				£76.30
25.11.10	Sunningdale	Conference (Association of Chief Executives)		£9.40				£9.40
26.11.10	Bristol	Official meeting		£76.00				£76.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
11.11.10 - 12.11.10	Government Finance Profession	Dinner, accommodation Breakfast, refreshments during the day
25.11.10 - 26.11.10	Association of Chief Executives	Dinner, accommodation Breakfast, refreshments during the day
02.12.10	Society of County Treasurers	Dinner

**Emma Lindsell – Corporate Services Director
Business Expenses – October-December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.10.10	Norwich	Official meetings		£41.00	£9.00			£50.00
24.11.10	Norwich	Official meetings		£41.00	£12.00			£53.00
07.12.10	Norwich	Official meetings		£41.00	£12.00			£53.00
15.12.10	Norwich	Official meetings		£41.00	£12.00			£53.00

Hospitality Received

Emma did not receive any hospitality during this period.

**Dave Ramsden – Managing Director of Macroeconomic and Fiscal Policy
Business Expenses – October-December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
13.09.10 - 14.09.10	Paris	Official meetings		£9.90		£246.41		£256.31
23.09.10	London	Official meeting			£38.40			£38.40
01.11.10 - 03.11.10	Paris	Official meetings		£322.36	£16.10	£416.45	£2.95	£757.86
03.12.10	London	Official meeting			£9.60			£9.60

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
25.10.10	Confederation of British Industry (CBI)	Dinner
02.11.10	Organisation for Economic Cooperation and Development (OECD)	Dinner
04.11.10	The Economist	Dinner

**Jonathan Taylor – Managing Director Financial Services and Stability
Business Expenses – October–December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.11.10	London	Official meeting			£40.20		£40.20	

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
13.10.10	GE Capital (Brussels)	Lunch
22.10.10	Kreab Gavin Anderson	Lunch
01.11.10	Barclays Bank PLC	Reception
08.11.10	British Bankers Association	Lunch
09.11.10	Arbuthnot Banking Group	Reception
15.11.10	Lord Mayor	Dinner
24.11.10	Royal Bank of Scotland	Lunch
03.12.10	London Stock Exchange	Lunch
06.12.10	Investment Management Association	Lunch
13.12.10	London Stock Exchange	Lunch
20.12.10	Association of British Insurers	Lunch

**Edward Troup – Managing Director Budget Tax and Welfare
Business Expenses – October-December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.11.10 - 19.11.10	Sunningdale	Official meetings		£13.40				£13.40

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
14.12.10	The British Museum	Breakfast and viewing

Louise Tulett – Director of Finance and Procurement
Business Expenses – October–December 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
19.10.10	Norwich	Official meetings		£41.00	£9.00			£9.00

Hospitality Received

Louise did not receive any hospitality during this period.