

**Sir Nicholas Macpherson - Permanent Secretary HM Treasury**  
**Business Expenses – July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
31.08.10	London	Official meeting				£14.35	£14.35	
31.08.10	New Zealand	Official meetings (postponed)	£427.80				£427.80	

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
02.07.10	Sir John Bourn	Lunch
05.07.10	UBS	Lunch
06.07.10	Santander	Lunch
08.07.10	The Centre for Economic Performance (CEP)	Lunch
19.07.10	Odgers Ray & Berndtson	Lunch
29.07.10	BBC Trust	Lunch
10.09.10	Financial Times	Lunch
27.09.10	FDA	Lunch

**Tom Scholar – Second Permanent Secretary HM Treasury  
Business Expenses – July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.09.10	Sunningdale	Official meetings		£18.80				£18.80
26- 27.09.10	Paris and New York	Official meetings	£2,484.57	£385.00				£2,869.57

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
13.09.10	Santander	Lunch
14.09.10	Spencer Stuart	Dinner
29.09.10	Lloyds of London	Dinner

**Michael Ellam – Managing Director International and Finance HM Treasury  
Business Expenses – July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
08-09.07.10	Brussels and Paris	Official meetings		£415.50	£54.27	£95.84		£565.61
12-13.07.10	Brussels	Official meetings		£378.00		£157.62		£535.62
28-31.07.10	Washington	Official meetings	£1,869.77		£71.10			£1,940.87
30-31.08.10	Brussels	Official meetings		£174.00	£29.05	£176.93		£379.98
02-05.09.10	Korea	Official meetings	£3,508.87	£18.00	£28.47			£3,555.34
05-07.09.10	Brussels	Official meetings		£396.00	£53.00	£227.51		£676.51
13.09.10	Paris	Official meetings		£192.00				£192.00
14-15.09.10	Moscow	Official meetings	£1,471.74		£74.10			£1,545.84
20.09.10	Brussels	Official meetings		£249.00	£68.67			£317.67
27.09.10	Brussels	Official meetings		£279.00				£279.00
30.09.10	Brussels	Official meetings		£123.00	£26.00			£149.00

**Hospitality Received**

Michael did not receive any hospitality during this period.

**Andrew Hudson – Managing Director of Public Services and Growth  
Business Expenses – July – September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
23.07.10	Milton Keynes	Official meetings		£40.40				£40.40
30.07.10	Leeds	Official meetings		£70.25				£70.25

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
23.07.10	Milton Keynes Council	Lunch
29.07.10	Ministry of Defence	Lunch and dinner
30.07.10	NHS Shared Business Service	Lunch

**Emma Lindsell – Corporate Services Director  
Business Expenses – July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.07.10	Norwich	Official meetings		£55.00	£14.00			£69.00
09.09.10	Norwich	Official meetings		£41.00	£6.00			£47.00

**Hospitality Received**

Emma did not receive any hospitality during this period.

**Dave Ramsden – Managing Director of Macroeconomics and Fiscal Policy**  
**Business Expenses – July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
25.05.10	London	Official meeting			£9.00			£9.00
09.06.10	London	Official meeting			£6.00			£6.00
28.06.10	London/Brussels	Official meeting			£23.80			£23.80
21.07.10	London	Official meeting			£3.80			£3.80
22.07.10	London	Official meeting			£3.60			£3.60
06.09.10	London	Official meeting			£25.80			£25.80
07.09.10	London	Official meeting			£36.80			£36.80
13.09.10	Paris	Official meetings		£340.00				£340.00

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
28.06.10	European Commission	Rail travel, accommodation and meals
05.07.10	HSBC	Lunch
21.07.10	Credit Suisse	Dinner
27.07.10	Barclays	Lunch
06.09.10	Goldman Sachs	Dinner
07.09.10	Government of Singapore Investment Corporation Pte Ltd (GIC)	Lunch
08.09.10	Bank of England	Lunch
13.09.10	Organisation for Economic Co-operation and Development (OECD) – Paris	Dinner
23.09.10	US Fidelity Trustees	Lunch

**Ray Shostak – Head of Prime Ministers Delivery Unit  
Business Expenses – July - September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03-06.05.10	Washington	Official meetings			£86.90			£86.90
24.05.10	London	Official meeting			£5.50			£5.50
15.07.10	Surrey	Official meeting		£7.90				£7.90
28.07.10	Margate	Official meeting		£41.90				£41.90
15-17.09.10	Nottingham	Official meetings		£30.75				£30.75

**Hospitality Received**

Ray did not receive any hospitality during this period.

**Jonathan Taylor – Managing Director Financial Services and Stability  
Business Expenses – July– September 2010**

No expenses were incurred during this period.

**Hospitality Received**

<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
06.07.10	International Centre for Financial Regulation	Reception
07.07.10	Swiss Ambassador	Reception
12.07.10	British Bankers' Association	Dinner
14.07.10	City of London	Breakfast
16.07.10	Herbert Smith	Lunch
19.07.10	City of London	Breakfast
27.07.10	Shearman & Sterling	Dinner
28.07.10	UBS	Lunch
18.08.10	Association for Financial Markets in Europe	Lunch
09.09.10	Citi Group	Breakfast
20.09.10	Arbuthnot Banking Group PLC	Lunch
21.09.10	Mansion House	Dinner



**Edward Troup – Managing Director Budget Tax and Welfare  
Business Expenses – July – September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
22.03.10	Newport	Official meeting			£6.20			£6.20

**Hospitality Received**

Edward did not receive any hospitality during this period.

**Louise Tulett – Director of Finance and Procurement**  
**Business Expenses – July – September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
15.07.10	Norwich	Official meetings		£27.00	£6.00			£33.00
09.09.10	Norwich	Official meetings		£41.00	£6.00			£47.00

**Hospitality Received**

Date	Organisation Name	Type of Hospitality Received
02.08.10	Royal Bank of Scotland	Dinner
28.09.10	Ernst & Young	Dinner