

**Sir Nicholas Macpherson – Permanent Secretary HM Treasury
Business Expenses July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
23.06.09 - 25.06.09	Washington and New York	Official meetings including the International Monetary Fund, Federal Reserve, US Treasury and New York Stock Exchange-	£2544.33	£16.90		£49.90	£20.00	£2631.13
03.07.09	Liverpool	Visit to Buying Solutions		£108.00	£8.00			£116.00
08.07.09	Brussels	Official meetings and use of official secure car		£378.00	£279.52			£657.52
23.07.09	Brussels	Official meetings		£378.00				£378.00
03.09.09	Norwich	Treasury Board meeting		£37.00				£37.00
07.09.09 - 12.09.09	Beijing and Hong Kong	Official meetings	£3527.20					£3527.20
01.07.09 – 30.09.09		Use of official secure car						£23740.37

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
02.07.09	BBC	Lunch
16.09.09	Financial Ombudsman Service	Lunch
21.09.09	Tate Britain	Reception and viewing (and spouse)

**Tom Scholar – Second Permanent Secretary HM Treasury
Business Expenses – July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
02.06.09	London	Official meeting			£11.81			£11.81
11.06.09	London	Official meeting			£47.94			£47.94
03.09.09	Norwich	Official meeting		£156.00				£156.00
14.09.09	Paris	Official meeting	£651.40					£651.40

Hospitality Received

No hospitality information is available.

**Mark Neale – Managing Director of Budget Tax and Welfare
Business Expenses – July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10.07.09	Norwich	Official meeting		£131.00	£21.00			£152.00
03.09.09	Norwich	Official meeting		£156.00				£156.00
11.09.09	Birmingham	Official meeting		£44.40	£17.00			£61.40
18.09.09	Edinburgh	Conference	£263.60		£104.09			£367.69
23.09.09	London	Official meeting			£31.35			£31.35
30.09.09	London	Official meeting			£37.60			£37.60

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
16 th July 2009	ICAEW	Dinner
14 th September 2009	Society & Pension Consultants	Lunch
23 rd September 2009	Association of Taxation Technicians	Lunch
23 rd September 2009	British Retail Consortium	Dinner
30 th September 2009	Price Water House Coopers	Dinner

**Stephen Pickford – Managing Director International and Europe HM Treasury
Business Expenses – July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
29.05.09	Cyprus	Official meeting				£110.03		£110.03
11.06.09	London	Official meeting			£11.81			£11.81
12.06.09 - 13.06.09	Italy	Official meeting			£73.24	£340.34		£413.58
17.06.09	London	Official meeting			£22.79			£22.79
25.06.09	London	Official meeting			£17.18			£17.18
24.06.09	Brussels	Official meeting		£378.00	£11.08	£173.14	£10.00	£572.22
26.06.09– 28.06.09	Switzerland	Official meeting			£71.15		£20.00	£91.15
30.06.09	London	Official meeting			£31.95			£31.95
02.07.09	London	Official meeting			£14.00			£14.00
14.07.09	London	Official meeting			£53.51			£53.51
15.07.09	London	Official meeting			£14.00			£14.00
16.07.09	Washington	Official meeting	£2624.10					£2624.10
20.07.09	Brussels	Official meeting	£559.20		£48.19			£607.39
23.07.09 - 24.07.09	Italy	Official meeting	£651.70	£16.50	£94.92	£208.34	£20.00	£991.46
28.08.09	Brussels	Official meeting	£242.10	£189.00	£67.88			£498.98

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
01.09.09	Brussels	Official meeting		£378.00	£14.18			£392.18
07.09.09	Paris	Official meeting		£396.00				£396.00
16.09.09	Brussels	Official meeting		£378.00				£378.00
11.09.09	Egypt	Official meeting	£1359.50					£1359.50
22.09.09	US	Official meeting	£2644.10					£2644.10

Hospitality Received

No hospitality information is available.

**Dave Ramsden – Managing Director of Macroeconomics and Fiscal Policy
Business Expenses – July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03.06.09	London	Official meeting			£18.90			£18.90
04.06.09	London	Official meeting			£18.90			£18.90
05.06.09	London	Official meetings			£59.25			£59.25
17.06.09	London	Official meeting			£33.35			£33.35
02.07.09	London	Official meeting				£57.60	£28.80	£86.40
03.07.09	London	Official meeting			£21.50			£21.50
09.07.09	Warwick	Government Economic Service Conference		£115.00	£11.00	£200.43		£326.43
13.07.09	London	Official meeting			£23.50			£23.50
15.07.09	London	Home to work			£16.00			£16.00
17.07.09	London	Official meeting			£32.50			£32.50
03.09.09	Norwich	Official meeting		£37.00				£37.00
03.09.09	London	Official meeting			£4.20			£4.20
07.09.09	London	Official meeting			£10.00			£10.00
10.09.09 – 11.09.09	Rome	Official meeting / conference	£492.00	£40.30	£22.74		£22.56	£577.60

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
11.09.09	London	Official meeting					£2.20	£2.20
14.09.09	London	Official meeting.			£22.50			£22.50
15.09.09	London	Official meeting			£21.00			£21.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
16.07.09	Deutsche Bank	Dinner
08.09.09	Standard Chartered	Lunch
10 - 11.09.09	Banca d'Italia	Accommodation
14.09.09	Goldman Sachs	Dinner

**Ray Shostak – Head of Prime Ministers Delivery Unit
Business Expenses – July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21.07.09	London	Official meeting				£60.75		£60.75
22.07.09	London	Official meeting			£13.00			£13.00
23.07.09	London	Official meeting			£4.00			£4.00
30.07.09	London	Official meeting			£8.00			£8.00
04.08.09	London	Official meeting			£10.00			£10.00
06.08.09	London	Home to work			£12.00			£12.00
09.08.09- 15.08.09	Australia	Official meeting			£130.35	£44.90		£175.25

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
08 th – 15 th August 2009	Institute of Public Administration Australia	Flight, Accommodation, Official Meals

Louise Tulett – Group Director of Finance and Procurement
Business Expenses – July – September 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09.07.09- 10.07.09	Norwich	Official meeting		£37.00	£12.00			£49.00
06.07.09	London	Official meeting			£23.62			£23.62
02.09.09 – 03.09.09	Norwich	Official meeting		£42.00				£42.00
17.09.09- 18.09.09	Norwich	Official meeting		£49.00				£49.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
09.07.09	Pearson Plc	Evening Reception
09.09.09	CIPSSM	Dinner
29.09.09	Praesta	Evening Reception

**Chris Martin – Corporate Services Director
Business Expenses – July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10.07.09	Norwich	Official meeting		£40.00	£15.00			£55.00
24.07.09	London	Official meeting			£14.18			£14.18
30.07.09	Norwich	Official meeting		£30.00	£12.00			£42.00
18.09.09	Norwich	Official meeting		£49.00	£5.00			£54.00

Hospitality Received

No hospitality information is available.

**Callum McCarthy – Non – executive HM Treasury
Business Expenses – July – September 2009**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
25.08.09	Aspen	Aspen Institute Programme	*			£712.76		£712.76

* claimed subsequently