

**FOREIGN AND COMMONWEALTH OFFICE - SIR GEOFFREY ADAMS - DIRECTOR GENERAL POLITICAL  
BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
2-3/07/09	Stockholm	Official Meeting	£725.60	£38.77		£256.01		£1,020.38
8-9/07/09	L'Aquila, Italy	G8 Summit	£294.78					£294.78
3-4/08/09	Washington	Meetings with US senior officials	£2,979.10					£2,979.10
8-13/08/09	Islamabad	Meetings with Pakistani senior officials	£2,742.10					£2,742.10
1-3/09/09	Frankfurt	Official Meeting	£285.56		£41.64	£194.09		£521.29
8-9/09/09	Frankfurt	Official Meeting	£495.70			£119.11		£614.81
22-28/09/09	New York	United Nations General Assembly	£2,684.10					£2,684.10
30/09/09	Geneva	Official Meeting	£724.05					£724.05

**FOREIGN AND COMMONWEALTH OFFICE - JOHN ASHTON - SPECIAL REPRESENTATIVE FOR CLIMATE CHANGE  
BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/07/09	London	Official meeting					£43.66	£43.66
07/07/09	London	Official lunch					£75.00	£75.00
17/07/09	Guildford	Official meeting		£19.50				£19.50
21-23/07/09	Washington	Official meetings with the US Administration and Congress	£2,979.10		£1,134.17	£635.00		£4,748.27
07-11/09/09	Australia	Official talks	£4,166.46		£820.21	£458.51		£5,445.18
15-18/09/09	Washington	To participate in the Major Economics Forum	£2,372.00		£67.00	£515.83		£2,954.83
21-23/09/09	New York	UNGA (United Nations General Assembly)	£3,060.10			£861.06		£3,921.16
28-29/09/09	Ottawa	Official talks	£3,429.80					£3,429.80
01/07/09 - 30/09/09	FCO	Use of taxis and government car			£709.98			£709.98

**FOREIGN AND COMMONWEALTH OFFICE - NICK BAIRD - DIRECTOR-GENERAL EUROPE AND GLOBALISATION  
BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
30/06/09 - 06/07/09	Ankara-London	DGEG programme	£234.70					£234.70
13-16/07/09	Ankara-London	DGEG programme and Senior Leadership Forum	£373.49					£373.49
22-23/07/09	Ankara-London	DGEG programme	£337.32					£337.32
10/09/09	Madrid	Opening of new Embassy and official meetings	£140.30					£140.30
16/09/09	Chipping Norton	Conference		£28.50	£30.00			£58.50
28/09/09	Nairobi and Kigali	Familiarisation visits	£2,156.87		£35.00			£2,191.87

Mr Baird was concurrently Ambassador in Ankara until August, hence the airfares for his London programme

**FOREIGN AND COMMONWEALTH OFFICE - DANIEL BETHLEHEM - LEGAL ADVISOR  
 BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
6-7/07/09	Moscow	Official Meetings	£1,308.20			£207.99		£1,516.19
14/08/09	London	Official lunch					£59.95	£59.95
17-18/09/09	Brussels	EU Meetings		£392.00		£331.27	£194.89	£918.16
30/09/09	London	Hosting external lunch for 12 guests					£353.81	£353.81
01/07/09 - 30/09/09		Use of taxis and government car			£548.58			£548.58

**FOREIGN AND COMMONWEALTH OFFICE - JAMES BEVAN - DIRECTOR GENERAL CHANGE & DELIVERY  
BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
03/07/09	London	Admin fee for cancellation of Havana flight	£36.00					£36.00
10/09/09	London	Refreshments for HR Committee					£81.50	£81.50
17/11/09	London	Official lunch					£50.63	£50.63

**FOREIGN AND COMMONWEALTH OFFICE - SIR SHERARD COWPER-COLES - SPECIAL REPRESENTATIVE FOR AFGHANISTAN & PAKISTAN  
BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01-02/07/09	Stockholm	Meeting of the EU Special Representatives	£877.00			£79.00	£20.23	£976.23
06/07/09	London	Official lunch			£4.50			£4.50
07/07/09	London	Official lunch					£76.70	£76.70
07/07/09	London	Official dinner					£97.98	£97.98
09/07/09	London	Official lunch					£58.80	£58.80
12-14/07/09	Tel Aviv - Washington	Official visit	£6,673.50		£616.86	£125.62	£58.65	£7,474.63
16/07/09	London	Official dinner			£5.00		£90.10	£95.10
20/07/09	London	Official lunch					£62.60	£62.60
22/07/09	London	Moor Park for official PJHQ visit		£7.50				£7.50
28/07/09	London	Official lunch					£62.10	£62.10
28/07/09	London	Official dinner					£88.35	£88.35
30/07/09	London	Official lunch					£62.10	£62.10
2-4/08/09	Washington	Official talks (onward flight was to Dubai via New York, for subsequent trip to Kabul)	£3,852.90				£137.13	£3,990.03
4-7/08/09	Kabul	Official visit	£2,429.46			£238.12	£50.50	£2,718.08
23-25/08/09	Istanbul	Senior Officials meeting and Friends of Democratic Pakistan meeting	£933.00			£920.15	£42.01	£1,895.16
02/09/09	Paris	Official meetings and Special Representative' meetings'	£396.00		£9.66		£353.67	£759.33
03/09/09	London	Wellington Barracks after official speaking engagement			£20.00			£20.00
07/09/09	Berlin	Official meetings and Special Representative' meetings'	£802.40					£802.40
10/09/09	London	Official dinner			£10.40			£10.40
11-13/09/09	Geneva	IISS Global Strategic Review	£689.59	£16.50	£38.00			£744.09
14/09/09	London	Official dinner			£27.00			£27.00
15-16/09/09	Ottawa	Official visit	£3,493.70	£16.50				£3,510.20
18/09/09	London	Official engagement at IISS			£8.50			£8.50
21-25/09/09	New York	UNGA week - for Special Representatives meetings	£3,260.10		£75.37			£3,335.47
28-30/09/09	Washington	Official visit	£2,224.10		£480.71	£491.44		£3,196.25
01/07/09 - 30/09/09	FCO	Use of taxis and government car			£997.40			£997.40

**FOREIGN AND COMMONWEALTH OFFICE - MARIOT LESLIE - DIRECTOR GENERAL DEFENCE AND INTELLIGENCE  
 BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
09-13/09/09	Canada, Ottawa, Quebec City	Conference & bilateral talks	£2,341.20					£2,341.20
28-30/09/09	Washington	Meetings with US officials	£2,260.00		£9.00			£2,269.25

**FOREIGN AND COMMONWEALTH OFFICE - KEITH LUCK - DIRECTOR GENERAL FINANCE  
BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
5-8/07/09	New York and Boston	Visit FCO Posts	£2,849.40		£5.00	£5.00		£2,859.40
30/07/09	Milton Keynes	Visit FCO Site		£43.80				£43.80
31/07/09	Geneva	Visit FCO Post	£157.40					£157.40
31/09/09	Milton Keynes	Visit FCO Site		£43.80				£43.80
23/09/09	London	Meeting with FCO Board NED			£6.50			£6.50



**FOREIGN AND COMMONWEALTH OFFICE - TONY MATHER - CHIEF INFORMATION OFFICER  
 BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
12-16/07/09	India	Official Conference	£2,994.70			£404.58		£3,399.28
29/07/09	Milton Keynes	Visit FCO site		£34.50				£34.50
16/09/09	Milton Keynes	Visit FCO site		£34.50				£34.50
22/09/09	Warwick	Attend Seminar		£20.00				£20.00

**FOREIGN AND COMMONWEALTH OFFICE - SIR PETER RICKETTS - PERMANENT UNDER SECRETARY  
BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05-09/07/09	Zimbabwe & Johannesburg	Opening of new Embassy in Harare & Official visits	£3,127.00					£3,127.00
11/07/09	Chipping Norton	Attend the Ditchley Foundation Annual Lecture			Mileage refund: £47.85			£47.85
20/07/09	FCO	Official lunch for 10					£476.73	£476.73
29-30/07/09	Coningsby	Briefing visit on RAF capabilities		£43.70		RAF provided accommodation		£43.70
07-11/09/09	Beijing, Guangzhou and Hong Kong	Official visits	£3,328.20					£3,328.20
29-30/09/09	Stockholm and Copenhagen	Official visits	£783.70					£783.70
01/07/09 - 30/09/09	FCO	Use of government car and taxis			£11,500.00			£11,500.00

**FOREIGN AND COMMONWEALTH OFFICE - ALISTAIR JOHNSTON - NON-EXECUTIVE DIRECTOR, GLOBAL VICE CHAIRMAN, KPMG  
 BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21/09/09	London	FCO All staff meeting			£10.00			£10.00

**FOREIGN AND COMMONWEALTH OFFICE - ALISON PLATT - NON-EXECUTIVE DIRECTOR, GLOBAL DEVELOPMENT DIRECTOR BUPA  
 BUSINESS COSTS JULY-SEPTEMBER 2009**

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (including hospitality given)	TOTAL COST (£)
			Air	Rail	Taxi/Car	Accommodation/ Meals		
01/09/09	London	Board meeting			£8.00		£8.00	