

Patricia Aldred

Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
20-Oct-11	Lord Butler	Dinner
29-Nov-11	RUSI Women in Defence & Security Leadership	Dinner

Lord Browne - Non-executive board member
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		£
								0.00
Hospitality Received								
Nil Return								

William Cavendish - Executive Director, Efficiency & Reform Group
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
17-Nov-11	Brussels	Think-tank event supporting Minister Oliver Letwin on Smart Regulation discussion		282.68	28.00	6.35		317.03
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
01-Dec-11	Institute for Government	Reception						
08-Dec-11	Institute for Government	Refreshments						

**Rod Clark - National School of Government
Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
12-14 Oct-11	Warsaw	Directors of Institutes & Schools of Public Administration Conference	337.99			211.92	549.91	
Hospitality Received								
Nil Return								

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* This visit was cancelled due to other urgent commitments.

John Collington - Executive Director - Efficiency & Reform Group
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
3-5 Oct--11	Liverpool	Government Procurement Service Board/Extended Procurement Reform Board/Procurement Reform Board Meetings		151.50		140.00		291.50
14-Oct-11	Norwich	ICT Meetings		98.00				98.00
24-Oct-11	Glasgow	Speaker at Scottish Government National Procurement Conference		230.98				230.98
28-Oct-11	Neath/Swansea/Newport	DVLA Various Meetings		£269.20				269.20
31-Oct-11	Ottawa	Speaker at Inaugural Meeting of Canada / UK / USA on Public Procurement	£1,592.93			51.58		1,644.51
04-Nov-11	Liverpool	Government Procurement Service Visit with Ian Watmore to new location		£91.50				91.50
15-Nov-11	Radlett	Viglin Visit		£16.60				16.60
15-Jan-11	St Albans	Viglin Visit		£15.50				15.50
23-24 Nov-11	Liverpool	Government Procurement Service Meetings		£205.50				205.50
1-2 Dec-11	Norwich	ICT team meetings		£60.00		100.00		160.00
7-9 Dec-11	Liverpool	Government Procurement Service Board/Minister for the Cabinet Office visit		£151.50		140.00		291.50
14-Dec-11	Norwich	Procurement Policy Meeting		£51.70		80.00		131.70
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
25-Oct-11	The Go Awards		Dinner					

David Cook, Parliamentary Counsel
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

**Jon Cunliffe, Prime Minister's Advisor on International Economic Affairs and Europe
Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
3-4 Oct-11	Brussels	Meeting with foreign government officials		543.00		5.00		548.00
04-Oct-11		Hospitality for all-staff Away day					225.77	225.77
6-7 Oct-11	Berlin	Meeting with foreign government officials	961.00			184.82		1,145.82
10-11 Oct-11	Brussels/Netherlands	Meeting with foreign government officials	339.50	260.00		228.48		827.98
17-18 Oct-11	Zurich	Meeting with foreign government officials	1,071.50			602.22		1,673.72
26-Oct-11	Belgium	European Council				5.00		5.00
26-Oct-11		Office hospitality					84.99	84.99
27-Oct-11	Dubai	Official travel (diverted route)	2,753.70					2,753.70
31-Oct-11	France	G20 Sherpa and G20 Summit	841.70			20.00		861.70
18-Nov-11	Birmingham	Accompanying the PM		43.30				43.30
16-17 Nov-11	Berlin	Meeting with foreign government officials	744.29			192.11		936.40
21-Nov-11		Suit hire for State Banquet					108.00	108.00
26-27 Nov-11	Berlin	Meeting with foreign government officials	1,002.40		18.35			1,020.75
28-Nov-11	Brussels	Meeting with foreign government officials		430.00				430.00
30 Nov - 1 Dec-11	Helsinki/Stockholm	Meeting with foreign government officials	824.60		138.50	8.64		971.74
30 Nov - 1 Dec-11	Helsinki/Amsterdam	Meeting with foreign government officials	953.10		18.00			971.10
30 Nov - 1 Dec-11	Amsterdam/London	Meeting with foreign government officials	287.40			21.04		308.44
7-9 Dec-11	Brussels	European Council		430.00		130.70		560.70
18-19 Dec-11	Zurich-Brussels-Zurich	Official meetings	1,428.40					1,428.40
Oct-Dec - 11		Use of official cars			8,058.72			8,058.72

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
04-Oct-11	HSBC	Lunch
12-Oct-11	Tate & Lyle PLC	Lunch
12-Oct-11	AFME Annual dinner	Dinner
14-Oct-11	Royal Bank of Scotland	Lunch
21-Oct-11	Goldman Sachs	Breakfast
28-Oct-11	Barclays	Lunch
07-Nov-11	British Banker's Association	Dinner
08-Nov-11	CVC Capital Partners	Breakfast
09-Nov-11	Goldman Sachs	Breakfast
21-Nov-11	International Swaps and Derivatives Association, Inc.	Breakfast
22-Nov-11	Leaders' Quest	Breakfast
22-Nov-11	Standard Chartered Bank	Lunch
29-Nov-11	Bank of America Merrill Lynch	Lunch
06-Dec-11	Lord Mayor's breakfast	Breakfast

I Davis - Non-executive board member
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Melanie Dawes, Director General, Economic & Domestic Affairs
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
05-Dec-11	Ipswich	Attended Regional Cabinet		136.20				136.20
08-Dec-11	Sunningdale	Attended Cohort 6 Workshop, Sunningdale		19.80				19.80
Hospitality Received								
Nil Return								

R Fairhead - Non-executive board member
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Elizabeth Gardiner, Parliamentary Counsel
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

**Jeremy Heywood, Permanent Secretary, 10 Downing Street
Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
Oct-Dec - 11		Use of official cars			2,406.72		2,406.72	

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
October	Santander	Lunch
October	British Bankers Association	Roundtable/Breakfast and discussion on Banking Issues
October	AMFE	Annual Dinner
October	Rothschild	Breakfast - Asset sales
November	UBS Investment Bank	Square Mile club dinner
November	BAE Systems	Breakfast - Industrial Issues
November	CBI Annual Conference Dinner	Annual Conference
December	HC one	Dinner - Social care issues

**Catherine Johnston, Parliamentary Counsel
 Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

William Jordan, Chief Sustainability and Operating Officer
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
21-Oct-11	Norwich	Visit to Norwich office		31.56	14.00			45.56
14-Nov-11	Norwich	Visit to Norwich office		31.56	14.00			45.56
05-Dec-11	Norwich	Visit to Norwich office		30.60	14.00			44.60

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
06/12/2011	IBM	Reception

Stephen Laws, Permanent Secretary and First Parliamentary Counsel
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
10-Oct-11	Cardiff	Primary Legislation Group Meeting - Heads of UK Drafting Offices		84.00				84.00
Hospitality Received								
Nil Return								

Julian Miller, Foreign & Defence Policy Secretariat
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
4-8 Oct-11	Tokyo/Delhi	Meeting with officials	5,793.53	18.00		15.00	5,826.53	
19-20 Oct-11	Cairo	Accompanying ministerial visit	1,439.23		54.75		1,493.98	
28-Oct-11	Aldermaston	Meeting with officials		96.30			96.30	
01-Nov-11		Lunch required for overseas visitors at short notice.				25.00	25.00	
13-15 Nov-11	Washington	Joint Strategy meetings and discussions	1,721.93		41.14	108.41	1,871.48	
24-25 Nov-11	Brussels	Defence policy talks		204.00			204.00	
12-14 Dec-11	Amman	Strategy talks	234.92	32.00		37.69	304.61	
Hospitality Received								
Nil Return								

CABINET OFFICE - Gus O'Donnell, Cabinet Secretary
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/Meals		
13-Oct-11	Sunningdale	Official visit		£12.40				12.40
21-Oct-11	Oxford	Seminar		£21.50				21.50
25 Oct-1 Nov-11	Singapore & Australia	Commonwealth Heads of Governmen	4,896.74					4,896.74
08-Nov-11	Cardiff	Speaking engagement		£48.00				48.00
10-Nov-11	Sunningdale	Base Camp		£12.40				12.40
11-Nov-11	Oxford	Seminar		£50.20				50.20
24-Nov-11	Sunningdale	ACE Conference & Guest speaker		£12.40				12.40
25-26 Nov-11	Oxford	Dinner and Seminar		£47.10				47.10
05-Dec-11	Ipswich	Regional Cabinet		£38.00				38.00
9-10 Dec-11	Bristol and Oxford	Outreach visit and Dinner		£73.10				73.10
21-22 Dec-11	Sheffield	Visit and Guest Speaker		£149.00		65.00		214.00
Oct to Dec 11		Use of shared car			1,670.76			1,670.76
Hospitality Received								
Date	Organisation Name	Type of Hospitality Received						
06-Oct-11	Build Africa	Dinner						
07-Oct-11	Bank of England	Lunch						
07-Oct-11	All England Lawn Tennis Club	Dinner (Lady O'Donnell also attended)						
11-Oct-11	Middle Temple	Dinner and call to the Bench						
12-Oct-11	Lloyd's	Dinner						
18-Oct-11	The Aldridge Foundation	Reception						
03-Nov-11	Financial Reporting Council	Breakfast						
08-Nov-11	Cardiff Business Club	Dinner and overnight accommodation						
09-Nov-11	Boston Consulting Group	Reception and private viewing (Lady O'Donnell also attended)						
11-Nov-11	All Souls College	Dinner						
14-Nov-11	Lord Mayor	Dinner						
15-Nov-11	Inzito Partnership	Reception						
17-Nov-11	Shine	Dinner						
22-Nov-11	Business in the Civil Service	Lunch						
25-Nov-11	Nuffield College, Oxford	Dinner and Seminar						
09-Dec-11	Bristol City Council	Lunch						
09-Dec-11	Nuffield College, Oxford	Dinner (Lady O'Donnell also attended)						
12-Dec-11	The National Council for Voluntary Organisations	Breakfast						
13-Dec-11	Bank of England	Drinks Reception						
13-Dec-11	Saxton Bampfylde	Drinks Reception						
15-Dec-11	Egon Zehnder International	Reception and private viewing (Lady O'Donnell also attended)						
16-Dec-11	Mandarin Oriental International Ltd	Breakfast						

Beverly Richardson - Parliamentary Counsel
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		£
								0.00
Hospitality Received								
Nil Return								

Peter Ricketts, Permanent Secretary
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
3-6 Oct-11	Riyadh/Bahrain	Bilateral discussions with Saudi and Bahraini officials	6,162.78					6,162.78
08-Oct-11		Newspapers					48.40	48.40
12-Oct-11		Hire of White Tie for 8 Nov Reception					107.50	107.50
03-Nov-11	Cannes	G20 Summit - entertaining US counterpart				54.07		54.07
08-Nov-11		Hire of White Tie for 14 Nov and 23 Nov events					216.00	216.00
12-Nov-11		Newspapers					55.20	55.20
21-23 Nov-11	Islamabad	Discussions with Pakistani senior Officials/Government members	14.00					14.00
14-Dec-11	Washington	Bilateral discussions with US counterpart and others	3,432.33					3,432.33
17-Dec-11		Newspapers					57.80	57.80

Hospitality Received

Date	Organisation Name	Type of Hospitality Received
07-Nov-11	Sir Ronald Grierson	Lunch
18-Nov-11	Royal College of Defence Studies	Lunch
28-Nov-11	Centre for European Reform and Swedish Ambassador	Lunch
01-Dec-11	Bank of England	Lunch

**Oliver Robbins, National Security Secretariat on Intelligence, Security & Resilience
Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
17-21 Oct-11	Nairobi/Addis Ababa	Meetings with Senior Foreign Officials	2,902.13			501.80	3,403.93	
04-Nov-11	Paris	Meetings with Senior Foreign Officials	321.00				321.00	
11-15 Dec-11	Nairobi/Addis Ababa	Meetings with Senior Foreign Officials	3,464.13	32.00			3,496.13	
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
19-Oct-11	Deloitte		Dinner					

Hayley Rogers, Parliamentary Counsel
 Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

David Sprackling, Parliamentary Counsel
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Edward Stell, Parliamentary Counsel
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Dame Barbara Stocking - Non Executive Board Member
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
								0.00
Hospitality Received								
Nil Return								

Ian Watmore, Chief Operating Officer for Efficiency & Reform Group
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/M eals		
18-21 Oct-11	Ottawa	OECD Meeting	648.89					648.89
31-Oct-11	Norwich	Visit to Norwich office		45.00				45.00
04-Nov-11	Liverpool	Visit to Government Procurement Service		90.00				90.00
09-Nov-11	Sunningdale	Senior Civil Service Base Camp speech		19.80				19.80
Hospitality Received								
Date	Organisation Name		Type of Hospitality Received					
12-Oct-11	PWC - building public trust annual dinner		Dinner					
23-Nov-11	Briefing Circle		Lunch					
23-Nov-11	Kids Taskforce		Dinner					

Chris Wormald, Director General Public Sector Reform

Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi/Car	Accommodation/ Meals		
07-Nov-11	Edinburgh	Meetings with the Scottish Government				96.00		96.00
07-Nov-11	Edinburgh	Meetings with the Scottish Government	119.30					119.30
07-Nov-11	Heathrow	Meetings with the Scottish Government		36.00				36.00
Hospitality Received								
Nil Return								