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Publication of Business Expenses for Senior DMO Officials

In June 2009, the Cabinet Secretary announced that business expenses incurred by the most senior Civil Servants on official duty would be published for the first time. This initiative reflects the Civil Service's commitment to maximum transparency.

In line with the guidelines issued by the Cabinet Office, the DMO now publishes, on a quarterly basis, details of annual expenses incurred by members of the DMO's Advisory Board.

The report below identifies the aggregated annual cost incurred by senior management for individual business trips. The costs reported represent the amount paid during the reported period and any other associated costs for individual events will be disclosed as they are charged to the DMO.

Robert Stheeman - Chief Executive

Business Expenses - 1 April 2024 to 30 June 2024

							OTHER (including	
DATES	DESTINATION	PURPOSE		TRAVEL			hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car	Accommodation /		
						Meals		
1 - 5 May 2024	New York, USA	Official meeting	3,104.44	9.60	334.85	982.85	17.83	4,449.57
22 - 24 May 2024	Brussels, Belgium	Official meeting		187.43		463.64		651.07
3 - 5 June 2024	Paris, France	Official meeting		268.95	138.04	657.61	60.00	1,124.60
10 - 13 June 2024	Pristina, Kosova	Official meeting	504.64		140.00	332.86		977.50
18 June 2024	London, UK	Official meeting					139.16	139.16
19 June 2024	London, UK	Official meeting			75.00			75.00
			3,609.08	465.98	687.89	2,436.96	216.99	7,416.90

Jo Whelan - Deputy Chief Executive and Co-Head of Policy & Markets Business Expenses - 1 April 2024 to 30 June 2024

							OTHER (including	
DATES	DESTINATION	PURPOSE		TRAVEL			hospitality given)	TOTAL COST £
			niA	Rail	Taxi / Car	Accommodation /		
						Meals		
15 - 17 April 2024	Dublin, Ireland	Official meeting	221.59		101.93	251.46		574.98
2 - 4 June 2024	Paris, France	Official meeting		213.95		405.63		619.58
			221.59	213.95	101.93	657.09	0.00	1,194.56

Jim Juffs - Chief Operating Officer

Business Expenses - 1 April 2024 to 30 June 2024

								OTHER (including	
۱	DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE	hospitality given)	TOTAL COST £
I				Air	Rail	Taxi / Car	Accommodation /		
ı							Meals		
I	1 - 26 April 2024	Boston, USA	Official meeting	775.74		425.94	153.79	194.83	1,550.30
				775.74	0.00	425.94	153.79	194.83	1,550.30

Jessica Pulay - Co-Head of Policy & Markets Business Expenses - 1 April 2024 to 30 June 2024

								OTHER (including	
D	ATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE	hospitality given)	TOTAL COST £
				Air	Rail	Taxi / Car	Accommodation /		
							Meals		
									0.00
									0.00
				0.00	0.00	0.00	0.00	0.00	0.00

10,161.76