



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.

Jessica Pulay - Chief Executive Business Expenses - 1 April 2025 to 30 June 2025

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
19 May 2025	Cambridge, UK	Official meeting		34.25				34.25
21 - 26 May 2025	Toronto, Canada and New York, USA	Official meetings	1,054.80		161.34	531.12		1,747.26
4 - 6 June 2025	Frankfurt, Germany	Official meeting	284.17		183.76	371.00		838.93
11 - 12 June 2025	Dublin, Republic of Ireland	Official meeting	321.36		151.01	315.32		787.69
19 - 20 June 2025	Paris, France	Official meeting		372.28	47.68	218.09		638.05
26 June 2025	Hertfordshire, UK	Official meeting		13.40	39.60			53.00
26 - 27 June 2025	Zurich, Switzerland	Official meeting	540.67		132.70	125.72		799.09
			2,201.00	419.93	716.09	1,561.25	0.00	4,898.27

Jo Whelan - Deputy Chief Executive and Co-Head of Policy & Markets Business Expenses - 1 April 2025 to 30 June 2025

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
27 - 30 May 2025	Kuala Lumpur, Malaysia and Singapore	Official meetings	4,505.57		34.76	848.81	16.00	5,405.14
			4,505.57	0.00	34.76	848.81	16.00	5,405.14

Jim Juffs - Chief Operating Officer Business Expenses - 1 April 2025 to 30 June 2025

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
2 - 9 May 2025	Boston, USA	Official meeting	553.67					553.67
			553.67	0.00	0.00	0.00	0.00	553.67

Paul Canty - Co-Head of Policy & Markets Business Expenses - 1 April 2025 to 30 June 2025

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
10 - 11 June 2025	Venice, Italy	Official meeting	233.28			191.03		424.31
			233.28	0.00	0.00	191.03	0.00	424.31

11,281.39