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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.

Jessica Pulay - Chief Executive from 1 July 2024 Co-Head of Policy & Markets to 30 June 2024 Business Expenses - 1 April 2024 to 31 December 2024

Office

							OTHER (including	
DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE	hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car	Accommodation /		
						Meals		
18 - 19 September 2024	Luxembourg City, Luxembourg	Official meeting	491.44		55.63	142.77		689.84
26 - 29 September 2024	New York, USA	Official meetings	1,873.24		74.70	798.72		2,746.66
5 - 6 November 2024	Paris, France	Official meeting		177.56	101.50	270.42		549.48
12 - 13 November 2024	Brussels, Belgium	Official meeting		152.28	49.44	249.13		450.85
			2,364.68	329.84	281.27	1,461.04	0.00	4,436.83

## Jo Whelan - Deputy Chief Executive and Co-Head of Policy & Markets Business Expenses - 1 April 2024 to 31 December 2024

							OTHER (including	
DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE	hospitality given)	TOTAL COST £
			Air	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
6 - 7 November 2024	Paris, France	Official meeting		253.95	105.81	157.05		516.81
			221.59	467.90	207.74	814.14	0.00	1,711.37

## Jim Juffs - Chief Operating Officer Business Expenses - 1 April 2024 to 31 December 2024

							OTHER (including	
DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE	hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car	Accommodation /		
						Meals		
1 - 26 April 2024	Boston, USA	Official meeting	775.74		425.94	153.79	194.83	1,550.30
6 June 2024	London, UK	Official meeting			97.80			97.80
			775.74	0.00	523.74	153.79	194.83	1,648.10

## Robert Stheeman - Chief Executive - to 30 June 2024 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	28.20	463.64		679.27
3 - 5 June 2024	Paris, France	Official meeting		268.95	138.04	657.61	60.00	1,124.60
10 - 13 June 2024	Pristina, Kosovo	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	716.09	2,436.96	216.99	7,445.10

15,241.40