



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 2022 to 31 March 2023

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
5 May 2022	London, UK	Official meeting			17.00			17.00
10 - 12 May 2022	Paris, France	Official meeting		284.66	51.50	391.22	5.61	732.99
31 May - 5 June 2022	Ljubljana, Slovenia	Official meeting	423.37		156.20	369.19	183.00	1,131.76
8 - 10 June 2022	Vienna, Austria	Official meeting	392.57		383.10	450.80		1,226.47
17 June 2022	London, UK	Official meeting			89.00			89.00
14 July 2022	London, UK	Official meeting			55.52			55.52
15 September 2022	London, UK	Official meeting			99.66			99.66
16 October 2022	London, UK	Official meeting		16.40				16.40
7 - 9 November 2022	Paris, France	Official meeting		253.50	363.77	368.28		985.55
19 January 2023	London, UK	Official meeting			22.80			22.80
7 - 11 February 2023	Tokyo, Japan	Official meeting	5,959.64		159.50	579.43	2.95	6,701.52
26 - 31 March 2023	Tokyo, Japan	Official meeting	7,565.81		292.68	878.54		8,737.03
			14,341.39	554.56	1,690.73	3,037.46	191.56	19,815.70

Jo Whelan - Deputy Chief Executive and Co-Head of Policy & Markets

Business Expenses - 1 April 2022 to 31 March 2023

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

Jim Juffs - Chief Operating Officer

Business Expenses - 1 April 2022 to 31 March 2023

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
9 June 2022	London, UK	Official meeting			95.20			95.20
			0.00	0.00	95.20	0.00	0.00	95.20

Jessica Pulay - Co-Head of Policy & Markets

Business Expenses - 1 April 2022 to 31 March 2023

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
14 - 15 June 2022	Brussels, Belgium	Official meeting		136.50	59.86	186.84		383.20
23 June 2022	Paris, France	Official meeting	189.88		273.00			462.88
12 - 14 October 2022	Washington DC, USA	Official meeting	1,037.06	30.00	82.15	460.81		1,610.02
			1,226.94	166.50	415.01	647.65	0.00	2,456.10

22,367.00