



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 Managing 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 2021 to 31 March 2022

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
20 September 2021	London, UK	Official meeting			48.41			48.41
23 September 2021	London, UK	Official meeting			46.80			46.80
28 October 2021	London, UK	Official meeting			58.03			58.03
20 January 2022	London, UK	Official meeting			15.70			15.70
30 March 2022	London, UK	Official meeting			13.00			13.00
31 March 2022	London, UK	Official meeting					138.37	138.37
			0.00	0.00	181.94	0.00	138.37	320.31

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

Business Expenses - 1 April 2021 to 31 March 2022

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 2021 to 31 March 2022

DATES	DESTINATION	PURPOSE	TRAVEL			SUBSISTENCE Accommodation / Meals	OTHER (including hospitality given)	TOTAL COST £
			Air	Rail	Taxi / Car			
11-18 March 2022	Boston, USA	Official meeting	462.26	0.00	350.03	686.70	75.69	1,574.68
			462.26	0.00	350.03	686.70	75.69	1,574.68

Jessica Pulay - Co-Head of Policy & Markets

Business Expenses - 1 April 2021 to 31 March 2022

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

1,894.99