

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: April- June 2012

Sir Bob Kerslake

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
18/04/2012	Coventry	Speaking engagement		£32.93				£32.93
27/04/2012	Totnes	Speaking engagement		176.25				£176.25
11/05/2012	Thames valley	Official Visit		£36.93				£36.93
25/05/2012	Midlands	Speaking engagement		£64.98				£64.98
07/06/2012	Leeds	Speaking engagement		£122.66				£122.66
08/06/2012	Leeds	Official Visit		£7.72				£7.72
13/06/2012	Manchester	Speaking engagement		£33.42				£33.42
14/06/2012	Birmingham	Official Visit		£112.37				£112.37
29/06/2012	London	Official Visit		£19.18				£19.18

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Sue Higgins, Director General – Finance and Corporate Services

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
03/04/2012	Hemel Hempstead	Official visit		£28.75	£5.80			£34.55
04/04/2012	London	Learning Event			£7.80			£7.80
16/04/2012	Plymouth	Official visit		£95.93	£7.00	£40.94		£143.87
16/04/2012	London	Official visit		£11.21		£7.00		£18.21
18/04/2012	Hemel Hempstead	Official visit		£28.75	£6.00	£5.55		£40.30
23/04/2012	Leeds	Official visit		£177.61	£6.00			£183.61
24/04/2012	Battle	Official visit		£43.45				£43.45
25/04/2012	London	Official visit		£11.21	£11.20			£22.41
01/05/2012	Manchester	Official visit		£143.19		£4.95		£148.14
04/05/2012	London	Learning Event		£11.21				£11.21
08/05/2012	London	Official meeting			£4.60			£4.60
10/05/2012	London	Training Event		£11.21				£11.21
22/05/2012	London	Training Event		£11.21	£13.00			£24.21
04/05/2012	London	Training Event		£11.21				£11.21
10/05/2012	London	Training Event		£11.21				£11.21
21/05/2012	London	Official meeting			£12.40			£12.40
22/05/2012	London	Training Event		£11.21				£11.21

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David Prout, Director General - Localism Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
18/04/12	Birmingham	Official visit		95.92	14.20			110.12
23/04/12	Cambridge	Official visit		45.69				45.69
25/04/12	Nottingham	Official visit		104.20	11.00			115.20
27/04/12	London	Official visit						
01/05/12	London	Official visit						
18/05/12	London	Official visit						
24/05/12	Ashridge	Official visit		17.05				17.05
24/05/12	Ashridge	Official visit				144.00		144.00
25/05/12	Ashridge	Official visit		17.05				17.05
15/06/12	Canterbury	Official visit		69.80				69.80
21/06/12	London	Official visit						
28/06/12	Birmingham	Official visit		75.13				75.13

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Andrew Campbell, Acting Director General – Neighbourhoods Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
17/04/2012	Bristol	Staff briefing meeting		£114.42				£114.42
20/04/2012	Fareham	Official Visit		£22.89				£22.89

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Louise Casey - DG - Troubled Families

Business Expenses: Apr – Jun 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accomodation / Meals		
16-19/4/12	London	Official meeting			29.50			29.50
02/05/12	London	Official meeting			15.00			15.00
09/05/12	London	Official meeting			27.00			27.00
14/05/12	London	Official meeting			18.00			18.00
15/05/12	London	Official meeting			26.50			26.50
16/05/12	London	Speaking event			32.00			32.00
16/05/12	London	Speaking event			11.00			11.00
22/05/12	Leeds	Official meeting			13.00			13.00
22/05/12	London	Official meeting			12.00			12.00
12/06/12	Manchester	Speaking event			12.50			12.50
13/06/12	London	Speaking event			20.00			20.00
18/06/12	London	Official meeting			16.00			16.00
19/06/12	London	Official meeting			6.00			6.00

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

**Sara Weller, Non-Executive
Director**

Business Expenses: April- June 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
18/04/2012	London	Official Meeting				£9.00		£9.00
05/05/2012	London	Official Meeting				£47.41		£47.41
09/05/2012	London	Official Meeting		£37.20				£37.20
15/05/2012	London	Official Meeting				£11.00		£11.00
28/05/2012	London	Official Meeting		£37.20				£37.20
29/05/2012	London	Official Meeting		£37.20				£37.20
29/05/2012	London	Official Meeting				£45.80		£45.80
29/05/2012	London	Official Meeting				£43.00		£43.00
20/06/2012	London	Official Meeting		£37.20				£37.20

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**Stewart Gilliland, Non-Executive Director****Business Expenses: April- June 2012**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
26/03/2012	London	Official Meeting		£23.20				£23.20
27/03/2012	London	Official Meeting		£10.60				£10.60
26/04/2012	London	Official Meeting		£10.60				£10.60
03/05/2012	London	Official Meeting		£10.60				£10.60
15/05/2012	London	Official Meeting		£10.60				£10.60
28/05/2012	London	Official Meeting		£23.20				£23.20

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**Business Expenses: April- June 2012**

There are NIL expense returns for the following Director General / Non-Executive Directors;

Peter Schofield

Non-Executive Directors

Stephen Hay

Diana Brightmore-Armour

Stewart Gilliland