

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: January - March 2010

Peter Housden, Permanent Secretary

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
06/01/2010	London	Working lunch					£63.00	£63.00
15/01/2010	London	Official meeting			£6.00			£6.00
04 - 05/02/2010	Manchester	Official event - including stakeholder			£7.00	£442.50		£449.50
08/02/2010	London	Official meeting			£7.00			£7.00
09/02/2010	London	Official event			£13.00			£13.00
23/02/2010	London	Working dinner			£6.00		£60.50	£66.50
23/03/2010	London	Breakfast meeting			£7.00			£7.00
26/03/2010	London	Breakfast meeting					£24.19	£24.19

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/01/2010	London	Official meeting			£5.00		£5.00	
06/01/2010	London	Working dinner			£15.00	£83.60	£98.60	
07/01/2010	London	Official meeting			£19.00		£19.00	
08/01/2010	London	Official meeting			£7.50		£7.50	
11-15/01/2010	Surrey	Managerial course			£24.50	£680.00	£704.50	
21/01/2010	London	Official meeting			£11.00		£11.00	
22/01/2010	London	Official meeting		£3.60	£5.00		£8.60	
29/01/2010	London	Official meeting			£7.00		£7.00	
02/02/2010	Tunbridge	Working breakfast and official meeting			£28.50	£30.38	£58.88	
03/02/2010	London	Official meeting			£9.00		£9.00	
04/02/2010	London	Official meeting			£4.50	£9.75	£14.25	
08/02/2010	London	Official meeting			£7.00		£7.00	
09/02/2010	London	Official meeting			£5.00		£5.00	
10/02/2010	London	Official meeting			£6.50		£6.50	
02/03/2010	London	Official meeting		£8.50	£29.00		£37.50	
05/03/2010	London	Official meeting				£4.30	£4.30	
09/03/2010	Tonbridge Wells	Official meeting			£18.60		£18.60	
15/03/2010	London	Official meeting			£5.50		£5.50	
17/03/2010	London	Official meeting			£5.00		£5.00	
18/03/2010	Bristol	Working dinner				£38.45	£38.45	
22/03/2010	London	Official meeting			£5.00		£5.00	
23/03/2010	London	Working breakfast			£22.00	£43.65	£65.65	
Jan-Mar 2010	London	Use of official government secure car			£1,142.32		£1,142.32	

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/01/2010	London	Official meeting			£8.00		£8.00	
06/01/2010	London	Official meeting			£5.00		£5.00	
07/01/2010	London	Overnight stay in London re evening event				£203.28	£203.28	
12/01/2010	London	Official meeting			£6.00		£6.00	
13/01/2010	London	Official meeting			£9.00		£9.00	
14/01/2010	London	Official meeting			£7.00		£7.00	
18/01/2010	London	Official meeting			£24.00		£24.00	
20/01/2010	Wakefield	Official meeting		£321.69			£321.69	
21/01/2010	Peterborough	Official meeting		£95.59			£95.59	
22/01/2010	London	Official meeting			£6.00		£6.00	
27/01/2010	London	Official meeting			£18.00		£18.00	
02/02/2010	London	Official meeting			£5.00		£5.00	
03/02/2010	London	Official meeting			£8.00		£8.00	
04/02/2010	London	Official meeting			£24.50		£24.50	
08/02/2010	London	Official meeting			£6.00		£6.00	
10/02/2010	London	Working lunch				£32.50	£32.50	
11/02/2010	London	Official meeting			£23.00		£23.00	
23/02/2010	London	Official meeting			£6.00		£6.00	
24/02/2010	London	Working dinner				£67.50	£67.50	
25/02/2010	London	Official meeting			£4.50		£4.50	
03/03/2010	London	Official event			£15.00		£15.00	
04/03/2010	London	Official event			£11.00		£11.00	
05/03/2010	London	Official meeting			£23.00		£23.00	
09/03/2010	London	Official event			£59.70		£59.70	
11/03/2010	London	Working lunch				£159.13	£159.13	
11/03/2010	Birmingham	Official event		£232.39	£9.50	£124.00	£365.89	
16/03/2010	London	Official meeting			£5.00		£5.00	
17/03/2010	London	Official meeting			£10.00		£10.00	
22/03/2010	London	Official meeting			£5.50		£5.50	
24/03/2010	London	Official meeting / late event			£79.90		£79.90	
29/03/2010	London	Official meeting			£8.00		£8.00	
Jan-Mar 2010	London	Use of official government secure car			£62.54		£62.54	

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: January - March 2010

Irene Lucas, Director General - Local Government & Regeneration Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14/01/2010	Newcastle	Official event		£181.57	£22.00		£203.57	
15/01/2010	Gateshead	Official event		£186.50	£6.50		£193.00	
18/01/2010	Chichester	Speaking engagement		£27.29			£27.29	
25/01/2010	London	Official meeting			£12.00		£12.00	
26/01/2010	London	Speaking engagement			£4.00		£4.00	
29/01/2010	London	Official meeting			£10.00		£10.00	
04/02/2010	Manchester	Official event		£84.57			£84.57	
05/02/2010	Newcastle	Official event		£52.84			£52.84	
09/02/2010	Havant	Official event		£31.37		£96.00	£127.37	
25/02/2010	Leeds	Speaking engagement		£326.08			£326.08	
04/03/2010	Swindon	Official event	£87.99	£23.39			£111.38	
11/03/2010	Watford	Official event		£11.80		£76.50	£88.30	
12/03/2010	Merseyside & Newcastle	Speaking engagement		£153.57			£153.57	
19/03/2010	Coventry	Speaking engagement	£130.70	£29.57			£160.27	
25/03/2010	Newcastle	Official event			£17.00		£17.00	
Jan-Mar 2010	London	Use of official government secure car			£503.43		£503.43	

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: January - March 2010

Hunada Nouss, Director General - Finance & Corporate Services Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
18/01/2010	London	Official meeting			£12.00			£12.00
25/01/2010	London	Official meeting			£12.80			£12.80
08/02/2010	London	Official meeting			£8.50			£8.50
09/02/2010	London	Official event		£1.60	£3.50			£5.10
10/02/2010	London	Official event			£17.00			£17.00
11/02/2010	London	Official event		£1.60				£1.60
12/02/2010	London	Official event			£20.00			£20.00
15/02/2010	London	Official meeting			£6.00			£6.00
18/02/2010	London	Official meeting			£12.50			£12.50
22/02/2010	London	Official event			£18.50			£18.50
23/02/2010	London	Official meeting			£4.50			£4.50
Jan-Mar 2010	London	Use of official government secure car			£168.16			£168.16

Note - covers period only to 8/03/10, when transferred to post as DG Finance for DWP.

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: March - March 2010

David Rossington, Acting Director General - Finance & Corporate Services Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
17/03/2010	London	Official event		£3.60				£3.60

NB - appointed to role on 08/03/2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/03/2010	London	Official meeting			£8.00			£8.00
19/03/2010	London	Official meeting			£10.00			£10.00
23/03/2010	London	Official meeting			£9.80			£9.80
26/03/2010	Liverpool	Official meeting		£260.89	£35.60			£296.49

NB - appointed to role on 01/03/2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
Jan-Mar 2010	London	Official meetings			£100.30			£100.30
15/01/2010	London	Use of official government secure car			£34.47			£34.47

NB - left role on 28/02/2010

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: January - March 2010

David Prout, Director General - Communities Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/01/2010	London	Official meeting			£10.00			£10.00
13/01/2010	London	Official meetings			£10.00			£10.00
27/01/2010	London	Official event			£21.06			£21.06
09/02/2010	London	Official event			£5.00			£5.00
22/02/2010	London	Official meeting			£12.00			£12.00
23/02/2010	London	Official meeting			£11.00			£11.00
24/02/2010	London	Official meetings			£19.00			£19.00
25/02/2010	London	Official meetings			£15.40			£15.40
26/02/2010	London	Official event			£69.37			£69.37
01/03/2010	London	Official meeting			£13.50			£13.50
04/03/2010	London	Official meeting			£5.00			£5.00
08/03/2010	London	Official meetings			£15.00			£15.00
11/03/2010	London	Official meeting			£5.00			£5.00
12/03/2010	London	Official meeting			£15.00			£15.00
18/03/2010	London	Official meeting			£4.50			£4.50
22/03/2010	London	Official meeting			£5.00			£5.00

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
24 - 25/01/2010	London	Breakfast and Board meetings		£346.00		£125.15		£471.15
15 - 16/02/2010	London	Official meeting		£338.50		£242.00		£580.50
22 - 23/02/2010	London	Official meeting		£338.50		£120.00		£458.50
17/03/2010	London	Official meeting		£338.50				£338.50
29 - 30/03/2010	London	Breakfast and Board meetings		£338.50		£120.00		£458.50

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: January - March 2010

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

Director General

none

Non-Executive Directors

Cindy Butts

Sara Weir

Stephen Hay

Jo Williams