

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: October - December 2011**

**Sir Bob Kerslake**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
01/10/2011 to 31/12/11	London	Official meetings			£475.66			
08/11/2011	Sunningdale	Speaking engagement		£16.37			£16.37	
11/11/2011	Hastings	Official visit		£44.10			£44.10	
08/12/2011	Sheffield	Official visit		£66.22			£66.22	

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
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**Richard McCarthy, Director General - Neighbourhoods Group**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
22/09/2011	London	Awards ceremony			£10.00			£10.00
22/09/1900	London	Awards ceremony			£10.00			£10.00
22/09/2011	London	Official meeting			£1.90			£1.90
23/09/2011	London	Official meeting				£18.23		£18.23
25/09/2011	London	Official meeting			£1.90			£1.90
25/09/2011	London	Official meeting			£1.90			£1.90
26/09/2011	London	Official meeting				£18.00		£18.00
06/10/2011	London	Official meeting			£1.90			£1.90
06/10/2011	Tunbridge Wells	Conference			£7.50			£7.50
06/10/2011	London	Official meeting			£6.50			£6.50
11/10/2011	London	Official meeting			£4.50			£4.50
13/10/2011	London	Official meeting			£6.00			£6.00
13/10/2011	London	Official Event			£11.00			£11.00
14/10/2011	London	Official meeting			£6.50			£6.50
17/10/2011	London	Speaking engagement			£1.90			£1.90
17/10/2011	Birmingham	Speaking engagement			£4.50			£4.50
17/10/2011	London	Speaking engagement			£1.90			£1.90

20/10/2011	London	Official event			£5.40		£5.40
21/10/2011	London	Official event			£5.50		£5.50
21/10/2011	London	Official meeting			£4.50		£4.50
26/10/2011	London	Official event			£5.00		£5.00
02/11/2011	London	Official meeting			£5.00		£5.00
02/11/2011	London	Official meeting			£3.80		£3.80
02/11/2011	London	Working breakfast			£1.90		£1.90
02/11/2011	London	Official event			£1.90		£1.90
03/11/2011	London	Official event			£7.00		£7.00
04/11/2011	London	Working breakfast			£6.00		£6.00
04/11/2011	London	Working breakfast			£1.90		£1.90
05/11/2011	London	Working dinner			£1.90		£1.90
08/11/2011	London	Official meeting			£5.20		£5.20
10/11/2011	London	Working Lunch			£3.80		£3.80

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
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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		
02/11/2011	Sutton Coldfield	Official Visit		£47.53	£40.00		£87.53	
04/11/2011	Buckinghamshire	Official Visit		£45.78	£10.50		£56.28	
16/11/2011	Southampton	Official Visit		£40.32	£11.00		£51.32	
21/11/2011	Swindon	Official Visit		£68.66	£6.00		£74.66	
24/11/2011	London	Official Visit		£0.00	£5.00		£5.00	

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: October - December 2011**

**Sue Higgins, Director General - Finance and Corporate Services Group**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
03/10/2011	Liverpool	Official visit		£264.35	£9.60		£273.95	
12/10/2011	London	Official event		£4.00	£6.80		£10.80	
20/10/2011	London	Official event		£8.00			£8.00	
02/11/2011	Birmingham	Official event		£149.46	£6.00		£155.46	
04/11/2011	Birmingham	Official event			£6.00		£6.00	
07/11/2011	Bristol	Official visit		£97.65			£97.65	
11/11/2011	London	Official event		£4.00	£11.10		£15.10	
15/11/2011	Oxford	Official visit		£40.53			£40.53	
16/11/2011	London	Official visit		£25.44			£25.44	
16/11/2011	London	Official event		£4.00			£4.00	
22/11/2011	Swansea	Official visit		£100.30	£19.00		£119.30	
24/11/2011	London	Official event		£10.82			£10.82	
29/11/2011	London	Official event			£11.30		£11.30	
07/12/2011	London	Official Visit		£12.18			£12.18	
14/12/2011	London	Official event		£14.14	£17.80		£31.94	

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: October - December 2011**

**Louise Casey**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08/11/2011	London	Official meeting			£5.50		£5.50	
08/11/2011	London	Official meeting			£5.00		£5.00	
10/11/2011	London	Official meeting			£5.00		£5.00	
10/11/2011	London	Official meeting			£7.00		£7.00	
16/11/2011	London	Official meeting			£7.00		£7.00	
16/11/2011	London	Official meeting			£25.00		£25.00	
17/11/2011	London	Official meeting			£6.00		£6.00	
17/11/2011	London	Official meeting			£6.00		£6.00	
22/11/2011	London	Official meeting			£20.00		£20.00	
23/11/2011	London	Official meeting			£5.50		£5.50	
29/11/2011	London	Official visit			£13.00		£13.00	
29/11/2011	Newcastle	Official visit			£6.00		£6.00	
30/11/2011	London	Official visit			£19.00		£19.00	
01/12/2011	London	Speaking event			£15.00		£15.00	
06/12/2011	London	Official meeting			£13.50		£13.50	
07/12/2011	London	Official meeting			£7.10		£7.10	
07/12/2011	London	Official meeting			£10.00		£10.00	
08/12/2011	London	Official meeting			£5.00		£5.00	
12/12/2011	London	Official meeting			£24.00		£24.00	
13/12/11	London	Official meeting			£25.50		£25.50	
14/12/2011	London	Speaking event			£11.00		£11.00	

14/12/2011	London	Official visit			£13.50		£13.50
14/12/2011	Birmingham	Official visit			£6.00		£6.00

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Sara Weller, Non-Executive  
Director

Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
03/10/2011	London	Official meeting		£41.10				£41.10
03/10/2011	London	Official meeting			£10.00			£10.00
13/10/2011	London	Official meeting			£10.00			£10.00
26/10/2011	London	Official meeting		£41.10				£41.10
02/11/2011	London	Official meeting		£41.10				£41.10
10/11/2011	London	Official meeting		£41.10				£41.10
24/11/2011	London	Official meeting		£41.10				£41.10
05/12/2011	London	Official meeting		£35.10				£35.10
12/12/2011	London	Official meeting		£35.10				£35.10
12/12/2011	London	Official meeting			£10.00			£10.00



**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: October to December 2011**

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

**Director General**

Louise Casey

**Non-Executive Directors**

Stephen Hay

Diana Brightmore-Armour

Stewart Gilliland