

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: July - September 2011**

**Sir Bob Kerslake, Permanent Secretary**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08/07/2011	Taunton	Official Visit		£159.97				£159.97
16/08/2011	Swindon	Official Visit		£68.67				£68.67
19/08/2011	Northampton	Official Visit		£43.63				£43.63
02/09/2011	Cambridge	Official Meetings		£90.35				£90.35
09/09/2011	Reigate	Official Visit		£13.64				£13.64
15/09/2011	Hinckley	Speaking Engagement		£84.19				£84.19
23/09/2011	Rotherham	Official Visit		£40.90				£40.90

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: July - September 2011**

**Richard McCarthy, Director General - Neighbourhoods Group**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
04/07/2011	London/Tunbridge Wells	Official Meetings			£14.50			£14.50
05/07/2011	London	Official Meeting & Dinner			£13.00			£13.00
07/07/2011	London	Working Lunch			£1.90			£1.90
12/07/2011	London	Official Meeting			£1.30			£1.30
14/07/2011	London	Official Meeting			£6.00			£6.00
19/07/2011	London	Official Meeting			£5.00			£5.00
20/07/2011	London	Official Meetings			£14.00			£14.00
28/07/2011	London	Official Meetings			£16.00			£16.00
30/08/2011	London	Official Meeting			£5.50			£5.50
31/08/2011	London	Official Meeting			£6.50			£6.50
01/09/2011	London	Official Visit			£1.90			£1.90
02/09/2011	London/Tunbridge Wells	Official Visit			£10.90			£10.90
05/09/2011	London	Official Meeting			£5.00			£5.00
07/09/2011	London	Official Meeting			£5.00			£5.00
09/09/2011	London	Working Breakfast					£3.15	£3.15
12/09/2011	London	Official Visit			£6.30			£6.30
13/09/2011	London/Tunbridge Wells	Working Breakfast & Official Dinner			£23.40			£23.40

15/09/2011	London	Speaking Engagement & Conference			£12.00			£12.00
16/09/2011	London	Official Meeting			£5.00			£5.00
19/09/2011	Tunbridge Wells	Official Meeting			£13.00			£13.00

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: July 2011**

**David Rossington, Acting 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		
07/07/2011	London	Official Meeting		£3.80				£3.80
14/07/2011	London	Official Meeting			£2.60			£2.60
14/07/2011	London	Official Meeting			£1.30			£1.30
15/07/2011	Brussels	Official Meeting		£81.40	£35.00			£116.40
22/07/2011	London	Training Event		£1.90	£1.30			£3.20

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: August - Sept 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		
04/08/2011	Hemel Hempstead	Official Visit		£22.29	£7.50			£29.79
07/09/2011	Hemel Hempstead	Official Visit		£26.59				£26.59
21/09/2011	London	Official Event		£12.18				£12.18
26/09/2011	London	Official Meeting		£12.18				£12.18
28/09/2011	London	Training Event		£12.18				£12.18
29/09/2011	London	Official Meeting		£14.13				£14.13

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: July - September 2011**

**Sara Weller, Non-Executive Director**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08/09/2011	London	Official Meeting		£41.10				£41.10
27/09/2011	London	Committees & Official Meeting		£41.10				£41.10

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: July - September 2011**

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

**Director General**

David Prout

**Non-Executive Directors**

Stephen Hay

Diana Brightmore-Armour