DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Sir Bob Kerslake

Business Expenses: October to December 2012

DATES	DESTINATION	PURPOSE		OTHER (Including Hospitality Given)	Total Cost £			
			Air	Rail	Taxi / Car/ Tube/ Bus	Accommodation / Meals	,	
19/10/2012	Leicester	Official Visit		89.20				89.20
02/11/2012	Coventry	Official Visit		54.72				54.72
19/11/2012	Barnet	Official Visit		10.14				10.14

Sue Higgins, Director General – Finance and Corporate Services

DATES	DESTINATION	PURPOSE		TR.		OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
01/10/12	Gatwick	Official visit			6.65			6.25
01/10/12	Plymouth	Official visit	82.50					82.50
01/10/12	Cheltenham	Official visit		30.51				30.51
01/10/12	Thistle Cheltenham	Official visit				61.64		61.64
02/10/12	Home Address	Return from Official visit		54.28				54.28
04/10/12	London	Official visit			9.00			9.00
05/10/12	Oxford Circus	Official visit			10.05			10.05
10/10/12	London	Official visit			5.20			5.20
22/10/12	London	Official visit			5.80			5.80
24/10/12	Euston	Official visit			8.69			8.69
24/10/12	Coventry	Official visit		68.83				68.83
24/10/12	Ibis Coventry Centre	Official visit				45.00		45.00
25/10/12	Coventry	Official visit				9.95		9.95
25/10/12	Coventry	Official visit			11.40			11.40
25/10/12	Coventry	Official visit			12.00			12.00

25/10/12	Victoria	Official visit		8.69	8.69
25/10/12	London	Official visit		10.60	10.60
06/11/12	Brighton	Official visit	31.68		31.68
08/11/12	London	Official visit		10.05	10.05
16/11/12	London	Official visit		8.69	8.69
19/11/12	London	Official visit		8.69	8.69
22/11/12	London	Official Visit		10.05	10.05
27/11/12	London	Official visit		10.05	10.05
28/11/12	Hemel Hempstead	Official Visit		14.02	14.02

David Prout, Director General - Localism Group

DATES	DESTINATION	PURPOSE		OTHER (Including Hospitality Given)	Total Cost £			
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
05/10/12	Leeds	Official visit		110.54				110.54
09/11/12	Heathrow	Official visit		20.48				20.48
12/11/12	London	Official visit			5.00			5.00
13/11/12	Coventry	Official visit		134.81	75.00			209.81
14/11/12	Coventry	Official visit			10.00			10.00
19/11/12	Birmingham	Official visit		155.16	8.00	118.00		281.16

Peter Schofield Director General – Neighbourhoods Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
04/10/2012	Brighton	Official visit		28.87				28.87
26/10/2012	York	Official visit		167.24				167.24
06/11/2012	Milton Keynes	Official visit		41.34				41.34
09/11/2012	Feltham	Official visit		9.37				9.37
14/11/2012	Coventry	Official visit		135.76				135.76
16/11/2012	Chester	Official visit		116.94				116.94
19/11/2012	Bristol	Official visit	_	39.24				39.24
11/12/2012	Milton Keynes	Official visit		31.28				31.28

Louise Casey - DG - Troubled Families

DATES	DESTINATION	INATION PURPOSE		OTHER (Including Hospitality Given)	Total Cost £			
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals	,	
08/10/12	London	Official meeting			19.00			19.00
09/10/12	London	Official meeting			7.00			7.00
11/10/12	Home Address	Late working			26.00			26.00
16/10/12	London	Official meeting			7.00			7.00
16/10/12	London	Official meeting			24.00			24.00
17/10/12	London	Official meeting			6.00			6.00
05/11/12	Sheffield	Speaking event			13.50			13.50
19/11/12	London	Speaking event			9.00			9.00
19/11/12	London	Speaking event			13.00			13.00
20/11/12	Wirral	Official visit			18.00			18.00
20/11/12	Liverpool	Official visit			15.00			15.00
20/11/12	Liverpool	Official visit			13.00			13.00
20/11/12	Liverpool	Official visit				19.00		19.00
21/11/12	Knowsley	Official visit			16.00			16.00
26/11/12	London	Official meeting			11.00			11.00
26/11/12	London	Official meeting			12.00			12.00
29/11/12	York	Speaking event			13.20			13.20
04/12/12	Home Address	Late working			25.00			25.00
11/12/12	Home Address	Late working			25.00			25.00

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Sara Weller, Non-Executive Director

Business Expenses: October to December 2012

DATES	DESTINATION	PURPOSE		OTHER (Including Hospitality	Total Cost £			
DAILS	DESTINATION	FORFOSE					Given)	
			Air	Rail	Taxi	Accommodation		
					Car/Tube/Bus	/ Meals		
08/10/2012	London	Official meeting			19.00			19.00
04/12/2012	London	Official Meeting			6.90			6.90
05/12/2012	London	Official Meeting		37.20	3.80			40.10
06/12/2012	London	Official Meeting			3.80			3.80
17/12/2012	London	Official Meeting			3.80			3.80

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Diana Brightmore-Armour, Non-Executive Director

Business Expenses: October to December 2012

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11/09/2012	London	Official meeting		32.30				32.30
04/10/2012	London	Training event				194.69		194.69
05/10/2012	London	Official Meeting		17.10	14.00			31.10

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Business Expenses: October to December 2012

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

Non-Executive Directors

Stephen Hay Stewart Gilliland