DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT Business Expenses: July - September 2012

Sir Bob Kerslake

DATES	DESTINATION	PURPOSE		OTHER (Including Hospitality Given)	Total Cost £			
			Air	Rail	Taxi / Car	Accommodation / Meals		
04/07/2012	Liverpool	Official Visit		£146.00				£146.00
14/09/2012	Northallerton	Official Visit		£11.79				£11.79
14/09/2012	Home Address	Return from Official Visit		£34.39				£34.39

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT Business Expenses: July to September 2012

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	·	
21/06/2012	London	Official Meeting			£12.40			£12.40
04/07/2012	London	Official Event		£8.69	£15.00			£23.69
19/07/2012	London	Training Event		£10.05				£10.05
10/08/2012	London	Official Meeting		£8.69				£8.69
29/08/2012	Bristol	Official Visit		£236.00				£236.00
30/08/2012	London	Official Visit/Meeting		£7.00				£7.00
09/09/2012	Oxford	Training Event		£12.67	£7.00			£19.67
11/09/2012	London	Official Meeting		£34.50				£34.50
14/09/2012	London	Training Event		£39.73				£39.73
24/09/2012	Hastings	Official Visit		£38.33				£38.33
25/09/2012	Liverpool	Official Visit		£83.92	£10.60			£94.52

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT Business Expenses: July to September 2012

David Prout, Director General - Localism Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
13/07/12	Harlow	Official visit		20.04				20.14
25/09/12	Bristol	Official visit		64.56				64.56
28/09/12	Milton Keynes	Official visit		29.08				29.08

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT Business Expenses: July to September 2012

Peter Schofield Director General – Neighbourhoods Group

DATES	DESTINATION PURPOS	PURPOSE		TRA	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals	,	
05/07/2012	Darlington	Official visit		£178.92				£178.92
13/07/2012	Wolverhampton	Official visit		£119.23				£119.23
27/07/2012	Nottingham	Official visit		£157.65				£157.65
13/09/2012	Newport	Official visit		£74.60				£74.60
17/09/2012	Birmingham	Official visit		£155.16		£62.00		£217.16
19/09/2012	Maidstone	Official visit		£22.75				£22.75
24/09/2012	Bristol	Official visit		£57.05				£57.05
27/09/2012	Thurrock	Official visit		£15.48				£15.48
26/09/2012	Warrington	Official visit	·	£270.59			·	£270.59

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT Business Expenses: Jul – Sept 2012

Louise Casey - DG

DG - Troubled

Families

DATES	DESTINATION	PURPOSE		TR	OTHER (Including Hospitality Given)	Total Cost £		
571126	22011111111111	. 3.4. 332	Air	Rail	Taxi / Car	Accomodation / Meals		
02/07/12	Nottingham	Official visit			23.50			23.50
03/07/12	Nottingham	Official visit			12.50			12.50
06/07/12	Manchester	Speaking event			12.00			12.00
09/07/12	London	Official meeting			5.00			5.00
10/07/12	Home Address	Late working			26.00			26.00
11/07/12	Home Address	Late working			31.00			31.00
19/07/12	London	Official meeting			18.00			18.00
19/07/12	London	Official meeting			20.00			20.00
19/07/12	Home Address	Late working			26.00			26.00
26/07/12	London	Official meeting			9.50			9.50
04/09/12	London	Official meeting			12.50			12.50
07/09/12	London	Speaking event			8.00			8.00
07/09/12	London	Speaking event			11.00			11.00
07/09/12	London	Speaking event			17.00			17.00
11/0/9/12	Warwickshire	Speaking event			24.00			24.00
12/09/12	Warwickshire	Official meeting			11.00			11.00
14/09/12	London	Speaking event			10.00			10.00
17/09/12	Home Address	Late working			30.00			30.00
18/09/12	London	Official meeting			13.00			13.00
20/09/12	Marlow	Speaking event			10.00			10.00
20/09/12	Marlow	Speaking event			16.00			16.00
20/09/12	Marlow	Speaking event			20.00			20.00
20/09/12	London	Speaking event			12.50			12.50
25/09/12	London	Official meeting			21.00			21.00
27/09/12	Northamptonshire	Official visit			25.00			25.00
27/09/12	Northamponshire	Official visit			25.00			25.00

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Sara Weller -

DG - Non-Executive Director

Business Expenses: Jul – Sept 2012

DATES	DESTINATION	PURPOSE		TRA	VEL		OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accomodation / Meals		
10/07/2012	London	Official meeting		£37.20				£37.20
10/07/2012	London	Official meeting		£3.80				£3.80
10/07/2012	London	Official meeting		£1.90				£1.90
05/09/2012	Bristol	Official meeting		£27.20				£27.20
11/09/2012	London	Official meeting		£38.50	£330			£41.80
17/09/2012	Basingstoke	Official meeting			£3.52			£3.52
18/09/2012	London	Official meeting		£44.80				£44.80
19/09/2012	London	Official meeting		£3.80				£3.80

DEPARTME	DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT				Stewart Gilliland, Non- Executive Director			
Business E	Business Expenses: July to September							
			Air	Rail	Taxi / Car	Accomodation / Meals		
DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
10/07/2012	London	Official Meeting		£23.20				£23.20
11/09/2012	London	Official Meeting		£10.60				£10.60

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Business Expenses: July to September 2012

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

Non-Executive Directors

Stephen Hay Diana Brightmore-Armour