

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: April to June 2013

Sir Bob Kerslake

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/ Tube/ Bus	Accommodation / Meals		
26/04/2013	Cambridge	Speaking engagement		44.58				44.58
26/04/2013	Sheffield	Speaking engagement		63.98				63.98
02/05/2013	Battle	Official visit		26.46				26.46
02/05/2013	Brighton	Official visit		14.41				14.41
16/05/2013	Sheffield	Official business		72.22				72.22
29/06/2013	Sheffield	Speaking engagement		31.00				31.00

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Sue Higgins, Director General – Finance and Corporate Services

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
04/04/2013	London	Official meeting			5.80			5.80
09/04/2013	Maidstone	Official Representative		21.11				21.11
19/04/2013	Warrington	Official Business		5.00			Administration fee charged for refund on rail ticket	5.00
19/04/2013	London	Official Business		10.44				10.44
23/04/2013	London	Official Meeting		4.50				4.50
23/04/2013	Bristol	Official Business		67.00				67.00
28/04/2013	Oxford	Official Business			67.50			67.50
28/04/2013	Oxford	Official Business				80.00		80.00
09/05/2013	Hemel Hempstead	Official Business		14.02				14.02
09/05/2013	London	Official Business		10.44				10.44
09/05/2013	London	Official Business			17.00			17.00
15/05/1013	London	Official meeting			4.00			4.00
15/05/2013	London	Official meeting			5.00			5.00
21/05/2013	London	Official meeting			7.20			7.20

22/05/2013	London	Official meeting			7.00		7.00
24/05/2013	London	Official meeting			6.60		6.60
11/06/2013	London	Official meeting			10.80		10.80
11/06/2013	London	Official meeting			7.00		7.00
13/06/2013	London	Official Business				89.00	89.00
13/06/2013	London	Official Business		8.98			8.98
14/06/2013	London	Official Business		10.44			10.44
19//06/2013	London	Official meeting			7.40		7.40

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Helen Edwards - Localism Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
31/05/13	Richmond & Wandsworth	Business		12.00				12.00
07/06/13	Chelmsford	Business		18.29				18.29

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Simon Ridley - Acting DG Localism Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
16/04/13	Leeds	Business		151.28				151.28
18/04/13	Egham	Business		10.24	9.20	93.50		112.94
19/04/13	London	Business		10.24				10.24

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Peter Schofield – Neighbourhood
Director General Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/04/2013	Northampton	Official Visit		26.44				26.44
19/04/2013	Newcastle	Official Visit		172.69				172.69
02/05/2013	Birmingham	Official Visit		59.61				59.61
03/05/2013	Chesterfield	Official Visit		97.40				97.40
04/06/2013	Bristol	Official Meeting		39.73				39.73
07/06/2013	Kettering	Official Meeting		65.92				65.92
24/06/2013	Manchester	Attend Conference		76.88				76.88

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Louise Casey - DG - Troubled Families

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
09/04/13	West Sussex	Official visit			5.00			5.00
15/04/13	London	Official meeting			17.00			17.00
23/04/13	London	Official meeting			10.00			10.00
24/04/13	Leeds	Speaking event			10.00			10.00
25/04/13	Cambridgeshire	Speaking event			15.00			15.00
01/05/13	Solihull	Speaking event			15.00			15.00
02/05/13	Hampshire	Official meeting			9.00			9.00
07/05/13	London	Official meeting			6.00			6.00
09/05/13	London	Speaking event			9.00			9.00
09/05/13	London	Speaking event			8.20			8.20
03/06/13	London	Official meeting			8.50			8.50
04/06/13	Home Address	Late working			22.00			22.00
07/06/13	Manchester	Official visit			8.00			8.00
07/06/13	Manchester	Official visit			8.00			8.00
24/06/13	London	Official visit			12.00			12.00
24/06/13	Exeter	Official visit			8.50			8.50
25/06/13	Devon	Official visit			10.00			10.00

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Non-Executive Directors

Sarah Weller

Business Expenses: April to June 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
25/04/13	London	Work		Std. Train			38.80	
25/04/13	London	Meeting			Taxi		6.00	
25/04/13	London	Work		Std. Train			38.80	
08/05/13	London	Work		Std. Train			38.80	
08/05/13	London	Work			Taxi		10.00	
13/05/13	London	Work		Std. Train			38.80	
22/05/13	London	Work		Std. Train			38.80	
22/05/13	London	Work			Taxi		9.00	
22/05/13	London	Meeting			Taxi		5.00	
23/05/13	London	Meeting		Std. Train			22.10	
23/05/13	London	Work			Taxi		8.00	
26/3 – 23/5	London	Work			Tube x8		16.80	
30/05/13	London	Work			Taxi		6.00	
04/06/13	Nottingham	Work		Std. Train			102.50	
04/06/13	Nottingham – London	Work		Std. Train			41.00	
05/06/13	London	Business		Std. Train			38.80	
05/06/13	London	Work			Taxi		7.00	
11/06/13	London	Work			Taxi		7.00	

14/06/13	London	Business		Std. Train			38.80
14/06/13	London	Business			Taxi		9.00
14/06/13	London	Work			Bus		1.40
05/06/13	London	Work			Tube		2.10
12/06/13	London	Work			Tube		2.10
14/06/13	London	Work			Tube x2		4.20
19/06/13	London	Work			Tube		2.10

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There are NIL expense returns for the following:
Director General

Non-Executive Directors

Stephen Hay
Diana Brightmore-Armour
Nick Markham