

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: January to March 2014

Sir Bob Kerslake

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/ Tube/ Bus	Accommodation / Meals		
17/01/2014	Liverpool	Official visit		254.73				254.73
07/03/2014	Oxford	Official visit		46.48				46.48
27/03/2014	Northampton	Official visit		93.23				93.23
27/03/2014	Warwick	Official visit		92.06				92.06
31/03/2014	Ebbsfleet	Official visit		62.82				62.82

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**Andrew Campbell, Director General – Finance and Corporate
Services**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
28/01/2014	London	Official meeting		5.68				5.68

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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		
07/01/14	London	Official meeting			5.50			5.50
07/01/14	London	Official meeting			6.00			6.00
16/01/14	Cambridgeshire	Official meeting		34.05	9.00			43.05
23/01/14	Loughborough	Official meeting		59.50				59.50
07/02/14	Kirklees	Official meeting		145.36				145.36
21/02/14	Chelmsford	Official meeting		17.70				17.70
07/03/14	Leeds	Official meeting		156.50	7.00			163.50

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Peter Schofield Director General – Neighbourhoods Group

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
8 th Jan	Leeds	Official Business		71.69		Light lunch		71.69
17 th Jan	Barnet	Official Business			10.00			10.00
24 th Jan	Salford	Official Business		145.61		Light lunch		145.61
28 th Jan	Bristol	Official Business		57.15		Light lunch		57.15
4 th Feb	Oxford	Official Business		54.14				54.14
6 th Feb	Birmingham	Official Business		55.69		Light Lunch		55.69
6 th Mar	Barking Riverside	Official Business			10.00			10.00

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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		
21/01/14	London	Official meeting			21.00			21.00
21/01/14	Newcastle	Speaking event			6.00			6.00
22/01/14	Newcastle	Speaking event			12.00			12.00
23/01/14	London	Speaking event			8.00			8.00
27/01/14	London	Official meeting			6.00			6.00
04/02/14	Wolverhampton	Speaking event			6.00			6.00
04/02/14	Wolverhampton	Speaking event			5.40			5.40
05/02/14	Wolverhampton	Speaking event			4.30			4.30
11/02/14	Herefordshire	Official visit			9.00			9.00
27/02/14	North Tyneside	Speaking event			12.00			12.00

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Non-Executive Directors
Sara Weller

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DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
09/12/2013	London	Official Event			5.00			
09/12/2013	London	Official Event			7.00			
07/01/2014	London	Official Meeting		40.00				
07/01/2014	London	Official Meeting			7.00			
07/01/2014	London	Official Meeting			4.80			
07/01/2014	London	Official Meeting			2.10			
10/01/2014	London	Official Meeting			2.10			
27/01/2014	London	Official Meeting		40.00				
27/01/2014	London	Official Meeting			7.00			
27/01/2014	London	Official Meeting			9.00			
27/01/2014	London	Official Meeting			10.00			
11/02/2014	London	Official Meeting		40.00				
11/02/2014	London	Official Meeting			9.00			
11/02/2014	London	Official Meeting			7.00			
11/02/2014	London	Official Meeting			2.10			
12/02/2014	London	Official Meeting			6.00			
24/02/2014	London	Official Meeting			13.00			
03/03/2014	London	Official Meeting		40.00				
03/03/2014	London	Official Meeting			2.10			
17/03/2014	London	Official Event		23.80				
17/03/2014	London	Official Event			9.00			
17/03/2014	London	Official Event			2.10			

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There are NIL expense returns for the following:

Director General

Non-Executive Directors

Stephen Hay
Grenville Turner
Nick Markham