

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: January to March 2015**

**Sir Bob Kerslake**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/ Tube/ Bus	Accommodation / Meals		
04/02/2015	Birmingham	Official Business		96.77				96.77
05/02/2015	Coventry	Official Business		109.54				109.54
11/02/2015	Bristol	Official Business		70.00				70.00

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**Melanie Dawes**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/ Tube/ Bus	Accommodation / Meals		
15/01/2015	London	Official Business			15.00			15.00
03/02/2015	Sheffield	Official Business		201.88				201.88
10/02/2015	Bristol	Official Business		106.23				106.23
12/02/2015	Nottingham	Official Business		131.83				131.83
17/02/2015	Newcastle	Official Business		289.80				289.80
26/02/2015	Southend	Official Business		29.25				29.25
10/03/2015	Ipswich	Official Business		61.06				61.06
17/03/2015	Leeds	Official Business		136.14				136.14
25/03/2015	Manchester	Official Business		199.84	17.90	71.40		289.14

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**Helen Edwards**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus/Tram	Accommodation / Meals		
06/03/2015	Cambridge	Official business		24.99	23.00			47.99
10/03/2015	Ipswich	Official business		61.06	10.00			71.06

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**Andrew Campbell**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
21/01/2015	London	Official Business			13.35			13.35
22/01/2015	London	Official Business			13.35			13.35
27/01/2015	Cambridge	Official Business		35.56	13.35			70.91
30/01/2015	London	Official Business			13.35			13.35
12/03/2015	London	Official Business			13.35			13.35
17/03/2015	London	Official Business		5.59				5.59

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**Peter Schofield**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
06/01/15	Bristol	Official Business		£62.82				62.82
13/01/15	Manchester	Official Business		£86.68				86.68
14/01/15	Bristol	Official Business		£61.85				61.85
05/02/15	Northants	Official Business		£81.99				81.99
12/02/15	Cardiff	Official Business		£71.22				71.22
13/02/15	Reading	Official Business		£47.01				47.01
06/03/15	Manchester	Official Business		£116.29				116.29



DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Non-Executive Directors

Sara Weller  
 Stephen Hay  
 Nick Markham  
 Grenville Turner

Business Expenses: January to March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
<b>SARA WELLER</b>								
23/01/15	Marsham Street	Official meeting		41.00	14.00		55.00	
04/02/15	Marsham Street	Official meeting			16.00		16.00	
13/02/15	Marsham Street	Official meeting		41.00	13.80		54.80	
02/03/15	Marsham Street	Official meeting		41.00	8.00		49.00	
							<b>Total for SW</b>	
							<b>174.80</b>	
<b>GRENVILLE TURNER</b>								
02/02/15	2 Marsham Street	Official meeting		20.00	14.60		34.60	
09/02/15	2 Marsham Street	Official meeting		27.20	12.10		39.30	
13/02/15	2 Marsham Street	Official meeting		27.20	14.60		41.80	
							<b>Total for GT</b>	
							<b>115.70</b>	

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

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There are NIL expense returns for the following:

**Director General**

Louise Casey

**Non-Executive Directors**

Stephen Hay and Nick Markham