

**DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT**  
**Business Expenses: April to June 2014**

**Sir Bob Kerslake**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/ Tube/ Bus	Accommodation / Meals		
11/4/14	Bristol / Bath	Visit		55.70				55.70
13/4/14	Staines	Visit		9.84				9.84

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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		
09/04/14	Birmingham	Official meeting		50.88				50.88
24/04/14	Taunton	Official meeting		72.22	5.00	82.00		159.22
25/04/14	Newton Abbot- Taunton	Official meeting		13.15	13.00			26.15
01/05/14	Hanborough	Official meeting		29.93		79.00		108.93
02/05/14	Return to London	Official meeting		26.34				26.34
09/05/14	Bristol	Official meeting		71.74	8.00			79.74
16/05/14	Newcastle	Official meeting		195.41				195.41
20/05/14	London	Official meeting			10.00			10.00
29/05/14	Chester	Official meeting		79.21	5.00			84.21
05/06/14	Manchester	Official meeting		77.78				77.78



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Louise Casey - DG - Troubled Families

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
02/04/14	London	Official Visit			16.00		16.00	
02/04/14	Norwich	Official Visit			11.00		11.00	
03/04/14	Norwich	Official Visit			12.00		12.00	
09/04/14	London	Official Meeting			9.00		9.00	
09/04/14	Manchester	Official Meeting			6.00		6.00	
09/04/14	Oldham	Official Visit			30.00		30.00	
10/04/14	Home Address	Late working			22.00		22.00	
23/04/14	London	Official Meeting			5.50		5.50	
25/04/14	London	Official Meeting			8.00		8.00	
01/05/14	London	Official Visit			8.50		8.50	
13/05/14	London	Speaking event			12.00		12.00	
14/05/14	London	Official Meeting			8.00		8.00	
06/06/14	Stoke-on-Trent	Official Visit			10.00		10.00	
17/06/14	Leeds	Speaking event			7.50		7.50	
18/06/14	Leeds	Speaking event			7.50		7.50	
24/06/14	Durham	Speaking event			11.00		11.00	

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

Non-Executive Directors

Sara Weller

Business Expenses: April to June 2014

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
01/04/2014	London	Official Meeting		40.00				40.00
01/04/2014	London	Official Meeting			8.00			8.00
01/04/2014	London	Official Meeting			2.10			2.10
28/04/2014	Basingstoke	Official Visit		2.90				2.90
02/05/2014	London	Official Meeting		40.00				40.00
02/05/2014	London	Official Meeting			2.10			2.10
02/05/2014	London	Official Meeting			8.00			8.00
07/05/2014	London	Official Meeting		40.00				40.00
07/05/2014	London	Official Meeting			8.00			8.00
07/05/2014	London	Official Meeting			2.10			2.10
20/05/2014	London	Official Meeting			2.10			2.10
02/06/2014	London	Official Meeting		40.00				40.00
02/06/2014	London	Official Meeting			10.00			10.00
02/06/2014	London	Official Meeting			8.00			8.00
02/06/2014	London	Official Meeting			6.80			6.80
06/06/2014	London	Official Meeting			10.00			10.00
06/06/2014	London	Official Meeting			2.10			2.10
06/06/2014	London	Official Meeting			2.10			2.10
30/06/2014	London	Official Meeting			2.10			2.10

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There are NIL expense returns for the following:

**Director General**

Andrew Campbell

**Non-Executive Directors**

Stephen Hay

Grenville Turner

Nick Markham