## DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT Sir Bob Kerslake Business Expenses: April to June 2014

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

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

Helen Edwards - Localism Group

DATES	DESTINATION	PURPOSE			VEL		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 meting		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

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

Peter Schofield Director General – Neighbourhoods Group

DATES	DESTINATION	PURPOSE		OTHER (Including Hospitality Given)	Total Cost £			
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
8/4/14	Manchester	Official Business		218.32				218.32
29/4/14	Bristol	Official Business		69.22				69.22
30/4/14	Cranfield/Bedford	Official Business		23.92				23.92
1/5/14	Abbey Wood	Site visit		13.54				13.54
18/6/14	Warwickshire	Official Business		82.69		Hotel (73.02)		155.71
19/6/14	Warwickshire	Official Business		50.78				50.78
24/6/14	Bristol	Official Business		71.25				71.25
30/6/14	Berlin	Official Business	172.58	21.20		86.78		280.56

#### DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT Business Expenses: April - June 2014

Louise Casey - DG - Troubled Families

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

## DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT

### **Non-Executive Directors**

#### Sara Weller

# Business Expenses: April to June 2014

DATES	DESTINATION	PURPOSE		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

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

There are NIL expense returns for the following: Director General Andrew Campbell

**Non-Executive Directors** 

Stephen Hay Grenville Turner Nick Markham