

DEPARTMENT FOR COMMUNITIES AND LOCAL GOVERNMENT
Business Expenses: July to September 2014

Sir Bob Kerlake

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/ Tube/ Bus	Accommodation / Meals		
11/07/2014	Sheffield	Official Business		19.94				19.94
29/08/2014	Birmingham	Official Business		106.17				106.17
05/09/2014	Birmingham	Official Business		75.12				75.12
23/09/2014	Birmingham	Official Business		120.68		60.00		180.68
26/09/2014	Bradford	Official Business		233.55				233.55

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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		
09/07/14	Bournemouth	Official Business		103.75		125.00		288.75
18/07/14	Hampshire	Official Business		36.53				36.53
15/08/14	Nottinghamshire	Official Business		88.74	4.00			92.74
22/08/14	Guildford	Official Business		13.93				13.93
28/08/14	Plymouth	Official Business		50.98				50.98
28/08/14	Plymouth to Truro	Official Business		11.31		89.00		100.31
29/08/14	Truro	Official Business		60.58	9.00			69.58
26/09/14	Chelmsford	Official Business		18.68				18.68

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Andrew Campbell

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
10/07/2014	Clacton-on-Sea	Official Business		17:42				17:42
29/08/2014	Birmingham	Official Business		106.17				106.17

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Peter Schofield

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
17/07/2014	Birmingham	Official Business		55.69			Lunch	55.69
24/07/2014	London	Official Business		9.40				9.40
05/09/2014	London	Official Business		9.40				9.40
10/09/2014	London	Official Business		4.70				4.70
10/09/2014	London	Official Business		9.40				9.40
12/09/2014	London	Official Business		9.40				9.40
23/09/2014	London	Official Business		9.40				9.40

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Louise Casey

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi Car/Tube/Bus	Accommodation / Meals		
09/07/2014	Bournemouth	Official Business			4.60			4.60
09/07/2014	Bournemouth	Official Business			12.60			12.60
10/07/2014	Bournemouth	Official Business			9.00			9.00

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		
1/7/14	London	Official Meeting		40.00				40.00
1/7/14	London	Official Meeting			2.10			2.10
1/7/14	London	Official Meeting			2.10			2.10
16/7/14	London	Official Meeting		40.00				40.00
16/7/14	London	Official Meeting			6.00			6.00
16/7/14	London	Official Meeting			2.10			2.10
17/7/14	London	Official Meeting		40.00				40.00
17/7/14	London	Official Meeting			9.00			9.00
17/7/14	London	Official Meeting			2.10			2.10
22/7/14	London	Official Meeting			8.00			8.00
30/7/14	London	Official Meeting			2.10			2.10
15/9/14	London	Official Meeting		40.00				40.00
15/9/14	London	Official Meeting			7.00			7.00

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There are NIL expense returns for the following:

Non-Executive Directors

Stephen Hay
Nick Markham
Grenville Turner