

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Peter Lawrence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissioners								
Gisela Stuart	95.20	0.00	9.00	62.40	0.00	60.99	0.00	227.59
Joanna Abeyie	0	0	0	0	0	0	0	0.00
Jane Burgess	341	0	0	18.72	90	0	0	449.72
Jan Cameron	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Natalie Campbell	315.10	0.00	0.00	0.00	0.00	0.00	0.00	315.10
Margaret Edwards	65.19	0.00	0.00	0.00	0.00	150.00	0.00	215.19
Rosie Glazebrook	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Paul Gray	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Paul Kernaghan	972.1	0.00	0.00	140.40	72.25	0.00	37.68	1,222.43
June Milligan	994.3	0	0	0	1.65	302	57.51	1,355.46
Joe Montgomery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lea Paterson	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sarah Pittam	114.20	0.00	0.00	0.00	9.30	0.00	0.00	123.50
Martin Spencer	384.93	0.00	0.00	0.00	56.70	0.00	0.00	441.63
GRAND TOTAL (£)	3,282.02	0.00	9.00	221.52	229.90	512.99	95.19	4,350.62

Explanatory Notes

The reported expenses include the cost of all travel, accommodation and other costs incurred by the Chief Executive and Commissioners in the course of their duties for the Civil Service Commission. The variation in travel and accommodation expenses between Commissioners reflects their respective commitments and duties, the range of activities they undertake, the location of their homes and other individual factors.

All the Commissioners and the Chief Executive are expected to travel around the UK to some extent.

Rail travel and accommodation are either booked through central agencies or by individuals who then claim the expense back. The cost shown, therefore, is the expenditure incurred by individuals rather than ‘expenses claimed’.

The figures include all expenses incurred during the period 01 April - 30 June, where claims were received by 30 June 2023

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Peter Lawrence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Kavalneer Walia	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Commissioners								
Gisela Stuart	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joanna Abeyie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jane Burgess	188.00	0.00	0.00	63.96	30.00	0.00	0.00	281.96
Jan Cameron	39.30	0.00	0.00	0.00	0.00	0.00	0.00	39.30
Natalie Campbell	58.50	0.00	0.00	0.00	0.00	0.00	0.00	58.50
Margaret Edwards	99.19	0.00	0.00	0.00	0.00	300.00	0.00	399.19
Paul Gray	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paul Kernaghan	471.05	0.00	0.00	147.15	73.49	110.00	45.00	846.69
June Milligan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Lea Paterson	55.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00
Sarah Pittam	77.50	0.00	0.00	0.00	9.80	0.00	0.00	87.30
Martin Spencer	771.08	0.00	22.00	451.80	164.80	517.00	54.50	1,981.18
GRAND TOTAL (£)	1,779.62	0.00	22.00	662.91	278.09	927.00	99.50	3,769.12

Explanatory Notes

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Rail travel and accommodation are either booked through central agencies or by individuals who then claim the expense back. The cost shown, therefore, is the expenditure incurred by individuals rather than ‘expenses claimed’.

The figures include all expenses incurred during the period 01 July - 30 September, where claims were received by 30 June 2023.

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Kavalneer Walia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissioners								
Gisela Stuart	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joanna Abeyie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jane Burgess	435.00	0.00	12.00	22.88	95.00	0.00	0.00	564.88
Stephen Cohen	19.70	0.00	0.00	87.30	17.00	0.00	0.00	124.00
Atul Devani	13.70	0.00	0.00	0.00	0.00	0.00	0.00	13.70
Margaret Edwards	54.10	0.00	0.00	0.00	0.00	150.00	0.00	204.10
Paul Gray	53.10	0.00	44.00	776.70	0.00	207.40	13.40	1,094.60
Paul Kernaghan	273.35	0.00	0.00	274.05	76.14	383.80	57.05	1,064.39
June Milligan	38.70	0.00	0.00	0.00	0.00	132.00	4.60	175.30
Lea Paterson	43.20	0.00	0.00	0.00	0.00	0.00	0.00	43.20
Sarah Pittam	454.10	0.00	0.00	99.00	120.35	142.00	31.04	846.49
Martin Spencer	856.43	0.00	0.00	45.00	81.90	541.00	17.50	1,541.83
Elizabeth Walmsley	306.10	0.00	0.00	36.54	19.20	145.35	0.00	507.19
GRAND TOTAL (£)	2,547.48	0.00	56.00	1,341.47	409.59	1,701.55	123.59	6,179.68

Explanatory Notes

The reported expenses include the cost of all travel, accommodation and other costs incurred by the Chief Executive and Commissioners in the course of their duties for the Civil Service Commission. The variation in travel and accommodation expenses between Commissioners reflects their respective commitments and duties, the range of activities they undertake, the location of their homes and other individual factors.

All the Commissioners and the Chief Executive are expected to travel around the UK to some extent.

Rail travel and accommodation are either booked through central agencies or by individuals who then claim the expense back. The cost shown, therefore, is the expenditure incurred by individuals rather than ‘expenses claimed’.

The figures include all expenses incurred during the period 01 October - 31 December, where claims were received by 30 June 2023.

	TRAVEL				Other (£)	Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)				
Chief Executive								
Kavalneer Walia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Commissioners								
Gisela Stuart	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Joanna Abeyie	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Stephen Cohen	66.30	0.00	0.00	54.00	10.00	130.00	0.00	260.30
Atul Devani	134.30	0.00	0.00	0.00	0.00	0.00	0.00	134.30
Paul Gray	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paul Kernaghan	482.05	0.00	0.00	64.80	79.25	134.30	47.49	807.89
June Milligan	113.53	0.00	0.00	0.00	0.00	106.00	15.90	235.43
Lea Paterson	93.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00
Sarah Pittam	383.59	0.00	0.00	88.20	69.70	150.00	0.00	691.49
Martin Spencer	812.55	299.24	193.70	0.00	184.40	1,276.00	44.25	2,810.14
Elizabeth Walmsley	235.55	0.00	0.00	52.20	28.80	414.50	0.00	731.05
GRAND TOTAL (£)	2,320.87	299.24	193.70	259.20	372.15	2,210.80	107.64	5,763.60

Explanatory Notes

The reported expenses include the cost of all travel, accommodation and other costs incurred by the Chief Executive and Commissioners in the course of their duties for the Civil Service Commission. The variation in travel and accommodation expenses between Commissioners reflects their respective commitments and duties, the range of activities they undertake, the location of their homes and other individual factors.
All the Commissioners and the Chief Executive are expected to travel around the UK to some extent.

Rail travel and accommodation are either booked through central agencies or by individuals who then claim the expense back. The cost shown, therefore, is the expenditure incurred by individuals rather than ‘expenses claimed’.

The figures include all expenses incurred during the period 01 January - 31 March, where claims were received by 30 June 2023.