

Civil Service Commission expenses incurred by Chief Executive and Board Members for period:

01 April - 30 June 2018

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
Chief Executive								
Peter Lawrence	0	0	0	0	0	112.5	0	112.5
Commissioners								
Ian Watmore	0	0	0	0	0	0	0	0
Jane Burgess	526.8	0	0	24.96	125.5	0	0	677.26
Jan Cameron	591.55	0	0	0	1.5	0	0	593.05
Natalie Campbell	0	0	0	0	0	0	0	0
Isabel Doverty	111.25	0	30	59.2	0	78.4	0	249.25
Margaret Edwards	729.8	0	0	45.6	0	425	8.9	1,209.30
Andrew Flanagan	299.6	1,929.25	271.3	17.6	80.85	234.54	64.96	2,898.10
Rosie Glazebrook	34.3	0	0	0	0	0	0	34.3
Sarah Laessig	0	0	0	0	0	0	0	0
June Milligan	1,291.76	0	0	27.56	15.9	129	57.5	1,521.72
Joe Montgomery	0	0	0	0	0	0	0	0
Kevin Woods	453.04	208.6	11.3	97.76	93.98	1,031.00	174.87	2,070.55
GRAND TOTAL (£)	4,038.10	2,137.85	312.6	243.08	317.73	2,010.44	306.23	9,366.03

Explanatory Notes

The reported expenses include the cost of all travel, accommodation and other costs incurred by the Chief Executive and Commissioners.

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 September 2018.