

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

01 January - 31 March 2019

	TRAVEL					Accommodation (£)	Subsistence (£)	TOTAL (£)
	Rail (£)	Air (£)	Taxi (£)	Car (£)	Other (£)			
<b>Chief Executive</b>								
Peter Lawrence	0	121.06	29.03	203.77	84.9	0	33.47	<b>472.23</b>
<b>Commissioners</b>								
Ian Watmore	0	0	0	0	0	0	0	<b>0</b>
Jane Burgess	564.1	0	143.6	37.44	83.3	0	0	<b>828.44</b>
Jan Cameron	451.95	0	0	0	0	110	22	<b>583.95</b>
Natalie Campbell	0	0	0	0	0	0	0	<b>0</b>
Isabel Doerty	86.65	0	0	196.1	0	110	17.95	<b>410.7</b>
Margaret Edwards	700.1	0	0	23.4	13.9	832.7	27.4	<b>1,597.50</b>
Rosie Glazebrook	102.3	0	0	0	0	0	0	<b>102.3</b>
Sarah Laessig	144.75	0	0	0	0	110	18	<b>272.75</b>
June Milligan	1,079.89	0	0	59.88	21	421.04	95.89	<b>1,677.70</b>
Joe Montgomery	0	0	0	0	0	0	0	<b>0</b>
Kevin Woods	300.6	166.56	0	18.72	17.99	158	37.99	<b>699.86</b>
<b>GRAND TOTAL (£)</b>	<b>3,430.34</b>	<b>287.62</b>	<b>172.63</b>	<b>539.31</b>	<b>221.09</b>	<b>1,741.74</b>	<b>252.7</b>	<b>6,645.43</b>

**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 January - 31 March, where claims were received by 31 July 2019