

| | 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 |

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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

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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 | | | | | | TOTAL (£) |
|------------------------|-----------------|---------------|---------------|---------------|---------------|-------------------|-----------------|
| | Rail (£) | Air (£) | Taxi (£) | Car (£) | Other (£) | Accommodation (£) | |
| Chief Executive | | | | | | | |
| Kavalneer Walia | 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 |
| Joanna Abeyie | 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 |
| Atul Devani | 134.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Paul Gray | 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 |
| June Milligan | 113.53 | 0.00 | 0.00 | 0.00 | 0.00 | 106.00 | 15.90 |
| Lea Paterson | 93.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Sarah Pittam | 383.59 | 0.00 | 0.00 | 88.20 | 69.70 | 150.00 | 0.00 |
| Martin Spencer | 812.55 | 299.24 | 193.70 | 0.00 | 184.40 | 1,276.00 | 44.25 |
| Elizabeth Walmsley | 235.55 | 0.00 | 0.00 | 52.20 | 28.80 | 414.50 | 0.00 |
| GRAND TOTAL (£) | 2,320.87 | 299.24 | 193.70 | 259.20 | 372.15 | 2,210.80 | 107.64 |
| | | | | | | | 5,763.60 |

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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.