

**DCSF/Department for Education – Sue Higgins, Director General, Corporate Services  
Business Expenses: April - June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/04/10	London	Official meeting					6.60	6.60
20/04/10	London	Coaching session			6.00			6.00
21-22/04/10	Sheffield, Darlington	Site visits		179.89	17.30	91.25		288.44
28/04/10	Runcorn	Site visit		188.78	13.40			202.18
04/05/10	London	Official meeting					8.90	8.90
24/05/10	Runcorn	Site visit		189.06	5.50			194.56
26/05/10	London	Coaching session		7.20				7.20
16/06/10	London	Coaching session		7.20				7.20
22/06/10	Runcorn	Site visit		121.22	11.20	4.50		136.92
23-24/06/10	Sheffield	Departmental meetings		116.76	31.10	80.25		228.11
28/06/10	London	Institute for Government		5.60				5.60