

**DCSF/DEPARTMENT FOR EDUCATION – David Bell, Permanent Secretary
Business Expenses: April – June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
01.04.10	Gravesend	School visit		20.82		4.30	25.12	
19.04.10	London	Official meeting		4.00			4.00	
20.04.10	Sheffield	Site visit		111.50		3.30	114.80	
22 23.04.10	London	Overnight stay: late meeting				141.10	141.10	
27 – 28.04.10	Sunningdale	Spring Sunningdale				21.25	21.25	
04 – 05.05.10	London	Overnight stay: official dinner				141.10	141.10	
07- 14.05.10	London	Overnight official stays				1242.21	1242.21	
17- 19.05.10	London	Overnight stays: late working				329.68	329.68	
26- 27.05.10	London	Overnight stay: official engagement				176.33	176.33	
28.05.10	Darlington	Site visit		80.30			80.30	
13- 15.06.10	London	Overnight stays: late working				315.75	315.75	
17.06.10	Birmingham	NCSL event		70.00	4.00	21.25	95.25	
21 - 22.06.10	London	Overnight stay: late working				188.83	188.83	
24.06.10	Sheffield	Departmental Board meeting and site visit		111.50			111.50	
29 – 30.06.10	London	Overnight stay: late working				159.25	159.25	