

Department for Education – Sue Higgins, Director General Finance and Corporate Services
Business Expenses: July – September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/07/10	London	KPMG event		5.60				5.60
06/07/10	London	Civil Service Live and Top 200 Event		5.60				5.60
29/07/10	London	Whitehall event			6.60			6.60
20/08/10	Runcorn	Site visit		116.54	5.90			122.44