

**DCSF/DEPARTMENT FOR EDUCATION – Jon Coles, Director General, Schools
Business Expenses: April - June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
23.06.10	Sheffield	Departmental Board meeting		78.62	10.00	59.00		147.62
29.06.10	Darlington	Site visit		112.62	17.00			129.62