DEPARTMENT FOR EDUCATION – Lesley Longstone, Director General, Infrastructure and Funding Business Expenses: April – June 2011

DATES	DESTINATION	PURPOSE		TRAVEL			OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation/ Meals/ Subsistence		
08.04.11	Sheffield	Site visit		£128.44				128.44
24.05.11	Sheffield	Board Meeting/ Site Visit		£ 65.96				65.96
							TOTAL	194.40