## DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR-GENERAL, CHILDREN, YOUNG PEOPLE AND FAMILIES Business Expenses: JULY-SEPTEMBER 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £ 1.023.46
			Air	Rail	Taxi / Car	Accommodation / Meals		
01.07.10	London	Ofsted meeting			15.73			15.73
06.07.10	Kensington, Olympia	Civil Service Live and Top 200 event		5.60				5.60
07- 09.07.10	Manchester	ADCS Conference		266.00	5.00			271
22- 23.07.10	Leeds	Leading a Top 200 Visit		151.62		70.00		221.62
09 - 10.09.10	Coventry	West Midlands ADCS Conference		50.12	27.00	77.50		154.62
15.09.10	Sheffield	Site visit		99.40				99.40
15 - 16.09.10	Nottingham, London	NCSL Conference		75.28				75.28
17.09.10	Twickenham	Papal Visit		9.80				9.80
27- 28.09.10	Runcorn	Executive Management Board		80.91	21.50	68.00		170.41