

**DEPARTMENT FOR EDUCATION – David Bell, Permanent Secretary**  
**Business Expenses: July – September 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
02.07.10	Eastleigh	College visit			59.50		59.50	
08.07.10	Luton, Glasgow	College visit and visit to Scottish Govt (early return to London)		166.00	8.00	96.25	270.25	
11-12.07.10	London	Overnight stay: late working				172.83	172.83	
13-15.07.10	London	Overnight stay: late working				458.11	458.11	
18-19.07.10		Expenses incurred as a Capability Reviewer				21.25	21.25	
22-23.07.10	London	Overnight stay: late working/early meeting				159.85	159.85	
27-28.07.10	London	Overnight stay: late working/early meeting				159.25	159.25	
26-27.08.10	Ramsgate	Overnight stay: School and council visits		31.40	5.00	124.70	161.10	
01-02.09.10	Newcastle	Overnight stay: meeting with DCS' and School Games		133.00		115.00	248.00	
06-07.09.10	London	Overnight stay: late working/early meetings				194.80	194.80	
09.09.10	Peterborough	School visit			22.85	4.15	27.00	
10.09.10	Sheffield	Site and school visit		111.50			111.50	
21.09.10	Darlington	Site visit		84.42	37.59	4.24	126.25	
28.09.10	Runcorn	Executive Management Board meeting and site visit		70.00	21.80		91.80	
30.09-01.10.10	London	Overnight stay: Windsor Leadership Trust event				172.83	172.83	