

**DCSF/DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR-GENERAL, CHILDREN AND FAMILIES**  
**Business Expenses: April-June 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
21.04.10	London	EYES event			30.00			30.00
22.04.10	Ware	Total Place Officials Group meeting		43.42	17.92			61.34
10.06.10	Darlington	Staff event		178.54	13.00			191.54
23 - 24.06.10	Sheffield	Departmental Board meeting		170.67	14.50	59.00		244.17