

DEPARTMENT FOR EDUCATION – David Bell, Permanent Secretary
Business Expenses: October – December 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
08.10.10	Manchester	School visit		88.12			88.12	
22.10.10	Nottingham	Government Office East Midlands visit		45.12			45.12	
02 – 03.11.10	London	Overnight stay: late working/early meeting				135.13	135.13	
04.11.10	Guildford	Government Office South East visit		13.00		11.18	24.18	
05.11.10	Newcastle	Conference and school visit		160.74		3.10	163.84	
08 - .09.11.10	London	Overnight stay: late working/early meeting				156.38	156.38	
10.11.10	Bristol	Government Office South West visit		31.12		6.90	38.02	
13 - 16.11.10	Madrid	British Hispanic Forum	105.15	14.30		209.36	328.81	
17 – 19.11.10	London	Overnight stay: late working/early meetings				319.26	319.26	
22 – 23.11.10	London	Overnight stay: late working				156.38	156.38	
26.11.10	Leeds	GO Yorkshire and Humber visit		82.62	12.50		95.12	
02.12.10	Cambridge	GO East visit		20.22		7.42	27.64	
06 – 07.12.10	London	Overnight stay: late working				246.68	246.68	
09 – 10.12.10	London	Overnight stay: late working/early meeting				157.45	157.45	
10.12.10	Darlington and Sheffield	Site visits		66.24			66.24	
13.12.10	London	Overnight stay: early meeting				135.13	135.13	
15 – 16.12.10	Warrington, Runcorn, Manchester	Student awards, site visit, GONW visit		107.50		69.00	176.50	
16.12.10	London	Overnight stay: late working/early meeting				129.60	129.60	
							2489.60	