DEPARTMENT FOR EDUCATION – TOM JEFFERY
Business Expenses: APRIL-JUNE 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	**Total Cost**
			Air	Rail	Taxi / Car	Accommodation / Meals		
15.04.11	Kent	Community Budgets meeting and visit to local children's services		£21.26				21.26
14.06.11	Leeds	Visit and meeting at CWDC HO		£65.00				65.00
28.06.11	Sheffield	Hosting CYFD Sheffield Staff Event		£181.96				181.96
							TOTAL	**268.22**