

**DEPARTMENT FOR EDUCATION – CHRIS WORMALD, PERMANENT SECRETARY**  
**Business Expenses: January – March 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
17/01/2014	Southampton	School /Local Authority visit		£42.10	£189.00			231.10
30/01/2014	Bushey Academy	Speaking Engagement		£18.86				18.86
04/02/2014	London School Economics	Lord Glenamara Memorial Prize 2013 Ceremony			£26.98			26.98
06/02/2014	Tobacco Dock, London	Leadership Summit & Seeing is Believing Report			£70.95			70.95
14/02/2014	Kent	School/Local Authority visit		£37.20	£76.50			113.70
20-21/02/2014	Bradford	School/Academies Visit		£165.90		£45.00		210.90
27/02/2014	Manchester	Site visit		£174.69				174.69
06-07/03/2014	Belfast	School visit/meeting with Permanent Secretary of DSD.	£102.72	£32.25				134.97
31/03/2014	Nottingham	Site visit		£62.50		£72.50		135.00

**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2014**

<b>CHRIS WORMALD, PERMANENT SECRETARY</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
January 2014	Baker Dearing Trust	Lunch
February 2014	Teach First	Dinner
February 2014	FDA	Lunch
February 2014	Reform	Dinner
March 2014	Marshall Wace	NEBM Dinner

**DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation/ Meals/ Subsistence		
06-07/02/14	Oxford	ADCS Council of Reference seminar		£43.72	£12.50			56.42
26-27/02/14	Manchester	Site visit		£80.46		£71.00		151.46

**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2013**

<b>TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
February 2014	ADCS	Dinner and overnight accommodation

**DEPARTMENT FOR EDUCATION – ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
16-17/01/14	Sunningdale	Training		£24.59	£20.00	£204.00		248.59
21/01/14	Kingfisher Plc, 3 Sheldon Square	Kingfisher - pre-Top 200 event organisational visit		£11.88				11.88
13-14/02/14	Sheffield	Site visit		£136.52		£80		216.52
26/02/14	Darlington	Site visit		£29.53	£7.00	£35.05		71.58
26/02/14	Manchester	Site visit		£23.52		£79		102.53
27/02/14	London	Site visit		£79.49				79.49
21/03/14	Birmingham	ACSL conference Andrew didn't go due to diary pressure - tickets returned for reimbursement on 24/3/14		£65.53				63.53
31/03/14	Sheffield	Site visit		£208.06				208.06

**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2013**

<b>ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
	None	

**DEPARTMENT FOR EDUCATION – SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Parking	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
14/01/14	Bushey	School visit		£18.28				18.28
17/01/14	Birmingham	School visit		£47.04	£26.00			73.04
21/01/14	London, WC2R 0RL	Dinner at Pearson			£7.50			7.50
29/01/14	Coventry	Ofqual Board Meeting		£63.73	£18.20			81.93
13/02/14	Sheffield	Site visit		£143.80				143.80
20/02/14	Manchester	Site visit		£151.41				151.41
27/02/14	Manchester	Site visit		£151.41				151.41
06/03/14	Coventry	Site visit		£84.58	£4.00			88.58
13/03/14	Darlington	Site visit		£137.98	£17.00			154.98
21/03/14	Birmingham	ASCL Conference		£51.75	£6.00			57.75
25/03/14	London, WC2B 6SE	Ofsted Board Meeting			£11.00			11.00

**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2013**

<b>SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
January 2014	Russell Group	Dinner Meeting
January 2014	Pearson	Dinner Meeting



**DEPARTMENT FOR EDUCATION – SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
06/02/14	Sheffield	Finance & Commercial Group Senior Management Team Away day		£140.24 (1 <sup>st</sup> class ticket purchased for outgoing journey as it was cheaper by £32)				140.24
19/02/14	DeVere Devonport Hotel in Greenwich	Internal Consultancy Skills Meeting		£5.85				5.85
04/03/14	Buckingham Palace Road	National Audit Office Meeting			£8.00			8.00
27/02/14	Manchester	Site visit		£151.41				151.41
12/03/14	Sheffield	Commercial Division Quarterly Event		£123.19				123.19
24-25/03/14	Dudley	School Visit				£176.30		176.30

**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2013**

<b>SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
	None	

**DEPARTMENT FOR EDUCATION – JANETTE DURBIN, DIRECTOR, PEOPLE AND CHANGE GROUP**

**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
22/01/14	Manchester	Workshop		£200.35				200.35
06/02/14	Sheffield	HR Away Day		£137.50				137.5
27/02/14	Manchester	Site visit		£182.35				182.35

**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2013**

<b>JANETTE DURBIN, DIRECTOR, PEOPLE AND CHANGE GROUP</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
	None	

**DEPARTMENT FOR EDUCATION – PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY**  
**Business Expenses: January – March 2013**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
w/c 01/01/14	Sheffield/ London/ Sheffield	Departmental Meetings		£47.77				47.77
w/c 06/01/14	Sheffield/ London/ Doncaster/ Sheffield	Departmental Meetings External Speaking		£156.65	£12.78	£128		297.43
w/c 13/01/14	Sheffield/ London/ Brighton/ Sheffield	Departmental Meetings External Speaking		£154.61	£10	£128		292.61
w/c 20/01/14	Sheffield/ London/ Coventry/ Sheffield	Departmental Meetings		£205.28		£266		471.28
w/c 27/01/14	Sheffield/ London/ Sheffield	Departmental Meetings		£104.03		£256		360.03
w/c 03/02/14	Sheffield/ London/ Newquay/ Oxford/ Sheffield	Departmental Meetings School Visit External Speaking Event	£162.45	£134.34	£161	£106.25		564.04
w/c 10/02/14	Sheffield/ London/ Bristol/ Sheffield	Departmental Meetings		£187.01	£17	£192		396.01

w/c 17/02/14	Sheffield/ London/ Huddersfield/ Sheffield	Departmental Meetings Visit		£263.65		£128		391.65
w/c 24/02/14	Sheffield/ London/ Manchester/ Sheffield	Departmental Meetings School Visit		£159	£45	£128		331.81
w/c 03/03/14	Sheffield/ London/ Sheffield	Departmental Meetings		£156.65		£192		348.65
w/c 10/03/14	Sheffield/ London/ Sheffield	Departmental Meetings		£147.72	£10	£192		349.72
w/c 17/03/14	Sheffield/ London/ Sheffield	Departmental Meetings External Speaking Event		£133.37	£25.65	£128		287.02
w/c 24/03/14	Sheffield/ London/ Doncaster/ Sheffield	Departmental Meetings External Speaking Event		£208.06	£16.02	£192		416.08

**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2013**

<b>PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
January 2014	The Princes Trust and EMC Leadership Dinner	Dinner
February 2014	The Queen's Anniversary Prize for Higher and Further Education	Dinner





**DEPARTMENT FOR EDUCATION  
JANUARY-MARCH 2013**

<b>TOM SHINNER, DIRECTOR, STRATEGY, PERFORMANCE AND IMPLEMENTATION GROUP</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
March 2014	Marshall Wace	NEBM Dinner