

DEPARTMENT FOR EDUCATION – CHRIS WORMALD, PERMANENT SECRETARY
Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
04.10.13	Brighton	School visits		£28.80			28.80	
11.10.13	Leicester	School visits		£132.00			132.00	
17.10.13 - 18.10.13	Berkhamsted	Permanent Secretary Away Day		£18.70		£170.40	189.10	
05.11.13	Birmingham International	GSS Conference		£126.60			126.60	
07.11.13 - 08.11.13	Sunningdale	Perm Sec & Chief Executive Event		£22.00			22.00	
14.11.13 - 15.11.13	Liverpool	School visits		£220.80	£81.40	£55.00	357.20	
18.11.13	Nottingham	Finance Family Awards Conference		£88.00			88.00	
29.11.13	Norwich	School visits		£111.10	£42.60		153.70	
06.12.13	London	School visits			£121.90		121.90	

DEPARTMENT FOR EDUCATION
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CHRIS WORMALD, PERMANENT SECRETARY		
Date	Organisation Name	Type of Hospitality Received
Nov 2013	Rolls-Royce Science Awards	Dinner
Nov 2013	ARK	High Tea Reception

DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY
Business Expenses: July – September 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation/ Meals/ Subsistence		
17.10.13	London/ Runcorn London	Hosting CSDSD Staff Event/Runcorn drop in session for staff		146.44	7.20			156.34
24.10.13	London/ Sheffield/ London	Hosting CSDSD Sheffield Staff Event		80.75				80.75
14.11.13- 15.11.13	London/ Coventry/ London	Speaking to Society of Metropolitan Chief Executives (SMCE)/ Association of County Council Chief Executives (ACCE) Seminar		56.19	29.00			85.19

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TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY		
Date	Organisation Name	Type of Hospitality Received
	None	

DEPARTMENT FOR EDUCATION – ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING
Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
1.10.13	London Sanctuary Buildings	Skill Force meetings					£107.40	107.40
10.10.13	York	SOLACE Summit 2013		£109.90	£4.90			114.80
11.10.13	Mill Hill, London NW7	Etz Chain Jewish Primary School Grand Opening Celebration		£22.69				22.69
16.10.13	Marine Society, Lambeth, London	Skill Force Trustee Board meeting			£5.00			5.00
21.10.13	London SB	US Annual Education Study Tour					£55.00	55.00
01.11.13	Sheffield	Site visit		£130.75				
22.11.13	Darlington	Site visit		£197.68	£16.00			213.68
29.11.13	Manchester	Site visit		£117.32				
06.12.13	Sheffield	Site visit		£130.75				
19.12.13	London SB	Skill Force meetings					£107.40	107.40

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

DEPARTMENT FOR EDUCATION – SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS
Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Parking	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
04.10.13	Brighton	School Visits		£28.80			28.80	
11.10.13	Swindon	School Visits		£55.04			55.04	
08.11.13	Bedford	School Visits		£23.52	£6.00		29.52	
22.11.13	Shrewsbury	School Visits		£201.03			201.03	
29.11.13	Nottingham	Site Visit		£153.50	£16.00		169.50	

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SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS		
Date	Organisation Name	Type of Hospitality Received
11.11.13	Music for Youth (MFY)	Schools Prom Concert
25.11.13	Association of School and College Leaders President's Dinner	Dinner

DEPARTMENT FOR EDUCATION – SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL
Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
				£133.61				133.61
30.10.13	Sheffield	DfE Team Meetings		£27.40				27.40
06.11.13	Brighton	GFP Annual Training Event		£43.79		£8.20		51.99
06.11.13	London	GFP Annual Training Event (returned to office to attend DfE Management Committee)		£23.13				23.13
07.11.13	Brighton	GFP Annual Training Event		£53.59	£17.00			70.59
18.11.13	Nottingham	DfE Finance Family Conference		£103.35				103.35
27.11.13	Birmingham	The Academies Show		£111.00				111.00
29.11.13	Norwich	School Visit with Permanent Secretary		£119.06				119.06
06.12.13	Sheffield	Meetings with DfE Officials						

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SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL		
Date	Organisation Name	Type of Hospitality Received
03/10/13	PricewaterhouseCoopers	Dinner
17/10/13	Chartered Institute of Management Accountants	Dinner

DEPARTMENT FOR EDUCATION – JANETTE DURBIN, DIRECTOR, PEOPLE AND CHANGE GROUP
Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
02.10.13	Sheffield	Site Visit		£114.70				114.00
09.10.13	Darlington	Was unable to visit site in Darlington – Part refund received		£152.53 Refund of £83.60				68.93
17.10.13-18.10.13	Darlington	Site Visit		£162.08				162.08

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

DEPARTMENT FOR EDUCATION – PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY
Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
01 – 03.10.13	London	Departmental meetings School visit External meetings		£41.95	£9.00	£128.00		178.95
04.10.13	Blackburn	Visit to work based learning provider			£62.55			62.55
07.10.13	Coventry	Departmental meetings		£22.84				22.84
08 – 11.10.13	London / Maidstone / London / Erith	Departmental meetings Speaking at conference Departmental meetings Speaking at external event		£260.39	£38.00	£197.00		495.39
14 – 17.10.13	London / Wallington / London	Departmental meetings Speaking at external event External meetings School visit Departmental meetings		£183.47		£197.00		380.47
18.10.13	Tipton	College visit		£80.75	£6.00			86.75
21 – 24.10.13	London / Woking	Departmental meetings External meetings School visit		£157.67		£207.00		364.67

28 – 31.10.13	London	Departmental meetings External meetings Departmental meetings External meetings		£141.61 PLUS - Peter bought own ticket to Reading – (£40) to claim back and from Coventry to London to claim back (£69)		£192.00		442.61
04 – 07.11.13	London	Departmental meetings Academy visit External event Speaking at conference		£104.03		£207.00		311.03
08.11.13	Coventry / Chandler's Cross	School visit External event			£138.15			138.15
11 – 15.11.13	Coventry / London / Nuneaton / London / Birmingham	Departmental meetings College event Departmental meetings Attending conference		£238.26		£269.00		507.26
16 – 17.11.13	Oxford	External event			£118.80	£80.04		198.84
18 – 19.11.13	London	Departmental meetings		£106.94	£6.50	£69.00		182.44
20 – 22.11.13	London / Birmingham / London / Coventry	Departmental meetings Speaking at conference External meetings Departmental meetings		£281.04				281.04

25 – 28.11.13	Coventry / London / Birmingham / London	Departmental meetings External meetings External event Speaking at conference Departmental meetings		£229.68		£192.00		421.68
02 – 05.12.13	London	Departmental meetings External meetings External event Departmental meetings		£155.68		£192.00		348.68
09 – 12.12.13	London	Departmental meetings External meetings Departmental meetings		£155.68		£207.00		362.68
16 – 20.12.13	Coventry / London	Departmental meetings External meetings Departmental meetings Departmental meetings		£160.12		£207.00		367.12
30.12.13	London	Departmental meetings		£98.45				98.45

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PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY		
Date	Organisation Name	Type of Hospitality Received
08.11.13	National Association of School Business Management	Dinner
14.11.13	National Apprenticeship Service	Dinner
20.11.13	Association of Colleges	Dinner
20.11.13	Association of Colleges	Hotel
09.12.13	The Chartered Institute of Public Finance and Accountancy	Dinner

DEPARTMENT FOR EDUCATION – HILARY SPENCER, DIRECTOR, STRATEGY, PERFORMANCE AND PRIVATE OFFICE
Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
None								

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HILARY SPENCER, DIRECTOR, STRATEGY, PERFORMANCE AND PRIVATE OFFICE		
Date	Organisation Name	Type of Hospitality Received
	None	

DEPARTMENT FOR EDUCATION – TOM SHINNER, ACTING DIRECTOR, STRATEGY, PERFORMANCE AND ANALYSIS

Business Expenses: October – December 2013

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Parking	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
None								

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TOM SHINNER, ACTING DIRECTOR, STRATEGY, PERFORMANCE AND ANALYSIS		
Date	Organisation Name	Type of Hospitality Received
	None	