

DEPARTMENT FOR EDUCATION – CHRIS WORMALD, PERMANENT SECRETARY
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
23.01.15	London	Primary Futures visit			£37.50			37.50
05.02.15	Lincolnshire	School / local authority visit		£89.17	£25.50			114.67
12.02.15 – 13.02.15	Liverpool	Local authority / college / children's centre visit		£230.41		£63.00		293.41
26.02.15	Coventry	Site visit		£95.54				95.54
02.03.15 – 05.03.15	USA / Canada	Visit to North America	£1,398.26			£264.00	£204.80	1,900.58
12.03.15 – 13.03.15	Scotland	Visit to Scottish Government / school visits		£168.86		£77.00		193.36
16.03.15	London	National Council for Voluntary Organisations (NCVO) visit			£35.50			35.50
19.03.15 – 20.03.15	Egham	Permanent Secretary away day		£20.49		£118.00		138.49
27.03.15	Cheltenham Spa	Government Communications Head Quarters (GCHQ) visit		£129.62				129.62

31.03.15	Manchester	Site visit		£181.69				181.69
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**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

CHRIS WORMALD, PERMANENT SECRETARY		
Date	Organisation Name	Type of Hospitality Received
February 2015	National Association of Head Teachers (NAHT)	Dinner

DEPARTMENT FOR EDUCATION – PAUL KISSACK, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENTAL STRATEGY
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
13.01.15	Manchester	Site visit		£227.88				227.88
22.01.15	Darlington	Site visit		£81.41	£15.00			96.41
04.02.15	Sheffield	Site visit		£51.34				51.34
05.02.15 – 06.02.15	Oxford	Association of Directors of Children's Services (ADCS) Council of Reference Seminar		£50.18	£26.50			76.68
11.02.15	Manchester	Site visit		£227.88				227.88
12.02.15 – 13.02.15	Liverpool	Local authority / college / children's centre visit		£212.92		£63.00		275.92
26.02.15	Coventry	Site visit		£121.62				121.62
12.03.15	Nottingham	Site visit		£74.55	£15.10			89.65
27.03.15	Sheffield	Site visit		£88.49				88.49
31.03.15	Oldham / Manchester	Children's centre visit / site visit		£144.27	£51.20			195.47

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

PAUL KISSACK, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENTAL STRATEGY		
Date	Organisation Name	Type of Hospitality Received
February 2015	Association of Directors of Children's Services (ADCS)	Dinner and accommodation
February 2015	Children's Commissioner for England	Drinks reception

DEPARTMENT FOR EDUCATION – ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
05.02.15 – 06.02.15	Darlington / Manchester	Site visit / meeting with Manchester City Council		£341.14	£18.50	£77.00		436.64
11.02.15	Manchester	Site visit		£158.75				158.75
12.02.15	Darlington	Site visit		£123.53				123.53
26.02.15	Coventry	Site visit		£88.13				88.13
05.03.15	Sheffield	Site visit		£97.83				97.83
12.03.15	London	Ormiston Academies Trust (OAT) fundraising awards dinner			£13.00			13.00
19.03.15	Darlington	Site visit		£103.65				103.65
31.03.15 – 01.04.15	Sheffield	Site visit		£140.51		£75.00		215.50

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING		
Date	Organisation Name	Type of Hospitality Received
March 2015	Ormiston Academies Trust (OAT)	Dinner

DEPARTMENT FOR EDUCATION – SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
20.01.15	Lancaster House	Celebrating teachers event			£6.00			6.00
12.02.15	Nottingham	Site and school visit		£84.32	£21.00			105.32
26.02.15	Coventry	Site visit		£97.90				97.90
05.03.15	Manchester	Site and school visit		£144.27	£44.00			188.27
12.03.15	Sheffield	Site and school visit		£155.08	£25.00			180.08
13.03.15	Bristol	Ofsted Board meeting		£129.62				129.62
16.03.15	Lancaster House	Character Education Award Ceremony			£6.00			6.00
19.03.15	Darlington	Site and school visit		£194.12	£39.50			233.62
31.03.15	Manchester	Site visit		£186.02				186.02

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS		
Date	Organisation Name	Type of Hospitality Received
		Nil

DEPARTMENT FOR EDUCATION – SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
05.02.15	Lincoln	School visit		£89.16				89.16
12.02.15 – 13.02.15	Nottingham	Site visit		£84.32	£10.00	£40.00		134.32
23.02.15 – 24.02.15	Manchester	Site visit		£201.98		£95.25		297.23
26.02.15	Coventry	Site visit		£73.65				73.65
05.03.15	Sheffield	Site visit		£102.75				102.75
11.03.15	Sheffield	Site visit		£125.06				125.06
31.03.15	Darlington	Site visit		£128.94				128.94

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL		
Date	Organisation Name	Type of Hospitality Received
March 2015	Chartered Institute of Public Finance and Accountancy (CIPFA)	Dinner

DEPARTMENT FOR EDUCATION – SIMON FRYER, DIRECTOR, HR
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
26.01.15	Coventry	Site visit		£23.21				23.21
24.02.15	Sheffield	Site visit		£82.72				82.72
26.02.15	Coventry	Site visit		£87.57				87.57
17.03.15 – 18.03.15	Sunningdale	Civil Service leadership event		£24.66				24.66

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

SIMON FRYER, DIRECTOR, HR		
Date	Organisation Name	Type of Hospitality Received
		Nil

DEPARTMENT FOR EDUCATION – PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £	Cost to DfE (50% of Peter's costs will be met by the Skills Funding Agency) £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence			
05.01.15 – 11.01.15	Sheffield / London / Coventry	Site visits		£107.94		£134.00	241.94	120.97	
12.01.15 – 18.02.15	Sheffield / London	Site visits		£129.84		£201.00	330.84	165.42	
19.01.15 – 25.01.15	Sheffield / London	Site visits		£114.51		£201.00	315.51	157.76	
26.01.15 – 01.02.15	Sheffield / London / Halifax	Site visits		£101.34	£43.60	£201.00	345.94	172.97	
02.02.15 – 08.02.15	Sheffield / London / Coventry / Birmingham	Site visits		£148.56		£134.00	282.56	141.28	
09.02.15 – 15.02.15	Sheffield / London	Site visits		£129.84	£36.00	£268.00	433.84	216.92	

16.02.15 – 22.02.15	Sheffield / London / Luton	Site visits		£147.68		£134.00		281.68	140.84
23.02.15 – 01.03.15	Sheffield / London / Coventry	Site visits		£117.50	£10.00	£201.00		328.15	164.25
02.03.15 – 08.03.15	Sheffield / London / Bristol	Site visits / Education Funding Authority (EFA) Bristol Staff Event		£253.62	£25.80	£201.00		480.42	240.21
09.03.15 – 15.03.15	Sheffield / London / Birmingham / Preston / Coventry	Site visits / Meeting with Association of Colleges (AoC) / National Apprenticeship Event		£159.97	£30.00	£134.00		323.97	161.98
15.03.15 – 22.03.15	Sheffield / Coventry / Birmingham	Site visits		£134.56	£6.10	£134.00		274.66	137.33
23.03.15 – 29.03.15	Sheffield / London / Manchester	Site visits		£104.65		£268.00		372.65	186.33
30.03.15 – 05.04.15	London	Site visits / External Speaking Event		£64.92		£134.00		198.92	99.46

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY		
Date	Organisation Name	Type of Hospitality Received
January 2015	Economic and Social Research Council	Drinks reception
February 2015	Infrastructure Journal	Dinner
February 2015	Children's Commissioner for England	Drinks reception
February 2015	Landex	Dinner
March 2015	Tertiary Colleges Group	Dinner
March 2015	Association of Colleges (AoC)	Dinner

DEPARTMENT FOR EDUCATION – TOM SHINNER, DIRECTOR, STRATEGY, PERFORMANCE AND IMPLEMENTATION GROUP
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
21.02.15	Heathrow Airport	Taxi to Heathrow Airport for study visit to Canada			£64.90			64.90
28.02.15	London	Taxi from Heathrow Airport returning from study visit to Canada			£72.40			72.40
11.02.15	Darlington	Site visit				£145.00		145.00
12.03.15	Nottingham	Site visit		£65.40	£15.00			80.40

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

TOM SHINNER, DIRECTOR, STRATEGY, PERFORMANCE AND IMPLEMENTATION GROUP		
Date	Organisation Name	Type of Hospitality Received
21.02.15 – 28.02.15	British Council	Flights, accommodation and one reception for study visit to Canada

DEPARTMENT FOR EDUCATION – MARION PLANT OBE, NON-EXECUTIVE DIRECTOR
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
21.01.15	Sanctuary Buildings, London	Non-Executive Board meeting		£42.60				42.60
17.02.15	Sanctuary Buildings, London	Introductory meetings with other Non-Executive Directors		£37.00				37.00
17.03.15	Sanctuary Buildings, London	Performance Committee meeting		£42.60				42.60

**DEPARTMENT FOR EDUCATION
JANUARY – MARCH 2015**

MARION PLANT OBE, NON-EXECUTIVE DIRECTOR		
Date	Organisation Name	Type of Hospitality Received
		Nil