

**DEPARTMENT FOR EDUCATION – CHRIS WORMALD, PERMANENT SECRETARY**  
**Business Expenses: April – June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
01.04.14	Coventry	DfE Sit Visit		£45.90				45.90
11.04.14	Hull	School/Local Authority Visit		£154.95	£95.00			249.95
30.04.14	Excel, London	The Academies Show			£92.40			92.40
14.05.14	Berkhamsted	Future Leadership Talk		£23.33	£16.64			39.97
15.05.14 - 16.05.14	Berkhamsted	Perm Sec Awayday		£30.50		£170.40		200.90
19.05.14	London	Open Policy Making Sprint Event			£35.10			35.10
22.05.14 - 23.05.14	Sheffield	Schools/Site/Local Authority visit		£109.36	£100.00	£71.00		280.36
04.06.14	Stafford	School/Study Week		£76.26	£18.00			94.26
06.06.14	Exeter	School/Local Authority Visit		£113.70				113.70

12.06.14 - 13.06.14	Cumbria/Penrith	Schools visit		£96.63	£200	£75.00		371.63
20.06.14	Ark Conway Primary School	School visit			£57.60			57.60

**DEPARTMENT FOR EDUCATION  
APRIL-JUNE 2014**

<b>CHRIS WORMALD, PERMANENT SECRETARY</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
April 2014	President of Ireland	State visit event, plus one guest
Jun 2014	Lloyds Banking Group	Shadowing
Jun 2014	Graham Stuart MP hosted on behalf of Sir William Castell to celebrate project ENTHUSE and excellent science teaching.	Dinner Reception
June 2014	ADCS Presidential reception	Lunch

**DEPARTMENT FOR EDUCATION – TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY**  
**Business Expenses: April – June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation/ Meals/ Subsistence		
01.04.14	Coventry	Hosting a Talk to the Board Session		£34.19				34.19
15.04.14- 16.04.14	Sheffield	Board presence on site – working from Sheffield office		£96.51		£72		168.51
21.05.14 - 22.05.14	Sheffield	Board presence on site – working from Sheffield office		£109.12		£72		181.12
18.06.14 – 19.06.14	Sheffield	Board presence on site – working from Sheffield office		£151.80		£72		223.80

**DEPARTMENT FOR EDUCATION  
APRIL-JUNE 2014**

<b>TOM JEFFERY, DIRECTOR GENERAL, CHILDREN SERVICES AND DEPARTMENT STRATEGY</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
June 2014	ADCS Presidential reception	Lunch

**DEPARTMENT FOR EDUCATION – ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING**  
**Business Expenses: April - June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
25.04.14	Birmingham	Peter Clarke's meeting with CEOs		£174.11				174.11
01.05.14 – 02.05.14	Manchester	Roadshow		£80.46		£76		156.46

w/c 05.05.14	Darlington/Newark North Gate/Bradford/Lon don	Roadshow; Skillforce meeting; Meeting with Nick Hudson, Tony Reeves CX and Michael Jameson - DCS and Paul Makin		£262.27	£41			303.27
09.05.14	London	Return journey from Newark North Gate to London		£56.60				56.60
12.05.14	Hackney	Hackney School Governors Association presentation			£25			25.00
14.05.14	Coventry	Roadshow		£84.34	£4			88.34

23.05.14	Sheffield	Roadshow		£178.47				178.47
11.06.14 – 12.06.14	Birmingham	Inspiring Leadership conf VIP dinner		£171.63				171.63
13.06.14	Birmingham	Meeting with Birmingham City Council		£58.92				58.92
19.06.14	London SB	Skill Force Meetings					£107.40	107.40

**DEPARTMENT FOR EDUCATION  
APRIL-JUNE 2014**

<b>ANDREW MCCULLY, DIRECTOR GENERAL, INFRASTRUCTURE AND FUNDING</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
June 2014	ASCL, NAHT and CfBT joint conference	Dinner and overnight accommodation

**DEPARTMENT FOR EDUCATION – SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS**  
**Business Expenses: April – June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Parking	Rail	Taxi / Car	Accommodation / Meals / Subsistence		
03.04.14	Nottingham	Site Visit		£97.72	£15.50			113.22
08.05.14	Sheffield	Site Visit		£112.27				112.27
22.05.14	Manchester	Site Visit		£151.41				151.41

**DEPARTMENT FOR EDUCATION  
APRIL-JUNE 2014**

<b>SHONA DUNN, DIRECTOR GENERAL, EDUCATION STANDARDS</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
		Nil

**DEPARTMENT FOR EDUCATION – SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL**  
**Business Expenses: April-June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
01.04.14	Coventry	Talk to the Board sessions and DfE Fair		£72.46				72.46
03.04.14	Waterhouse Square, Holborn	English Heritage Audit and Risk Committee Meeting			£8.80			8.80
10.06.14	Darlington	Commercial Division Quarterly Event		£173.09	£16			189.09

**DEPARTMENT FOR EDUCATION  
APRIL-JUNE 2014**

<b>SIMON JUDGE, DIRECTOR, FINANCE AND COMMERCIAL</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
Jun 14	Lord Sterling	Breakfast at Royal Automobile Club Pall Mall SW1

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

**Business Expenses: April-June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
12.06.14– 13.06.14	Sunningdale	HR Leaders Event		£29.49				29.49

**DEPARTMENT FOR EDUCATION  
APRIL-JUNE 2014**

<b>JANETTE DURBIN, DIRECTOR, PEOPLE AND CHANGE GROUP</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
		Nil

**DEPARTMENT FOR EDUCATION – PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY**  
**Business Expenses: April-June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
w/c 31/3	Sheffield London Darlington	Departmental Meeting		£395.75		£64		459.75
w/c 7/4	Sheffield London Leicester Coventry	Departmental Meeting School Visit		£143.23	£66.62	£192		335.23
w/c 14/4	Sheffield London	Departmental Meeting		£73.47		£192		265.47
w/c 21/4	Sheffield London	Departmental Meeting		£146.95				146.95

w/c 28/4	Sheffield London Manchester	Departmental Meeting		£237.59		£192		429.59
w/c 5/5	Sheffield London Darlington	Departmental Meeting		£279.11		£134		413.11
w/c 12/5	Sheffield London Coventry	Departmental Meeting		£314.27		£67		381.27
w/c 19/5	Sheffield London Bristol	Departmental Meeting		£264.40		£201		465.4
w/c 26/5	Sheffield London	Departmental Meeting		£109.85				109.85
w/c 2/6	Sheffield London Leicester	Departmental Meeting School Visit		£236.43	£45.54	£134		370.43
w/c 9/6	Sheffield London	Departmental Meeting		£191.26		£134		325.26

w/c 16/6	Sheffield London Coventy	Departmental Meeting		£111.37		£116		227.37
w/c 23/6	Sheffield London	Departmental Meeting		£69.11		£67		136.11

**DEPARTMENT FOR EDUCATION  
APRIL-JUNE 2014**

<b>PETER LAUENER, CHIEF EXECUTIVE, EDUCATION FUNDING AGENCY</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
June 14	Inspiring Leaders Conference	Overnight accommodation

**DEPARTMENT FOR EDUCATION – TOM SHINNER, DIRECTOR, STRATEGY, PERFORMANCE IMPLEMENTATION GROUP**  
**Business Expenses: April - June 2014**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals/ Subsistence		
14.04.14	London, WC2B 6SE	Ofsted meeting			£15.15			15.15

**DEPARTMENT FOR EDUCATION  
APRIL – JUNE 2014**

<b>TOM SHINNER, DIRECTOR, STRATEGY, PERFORMANCE AND IMPLEMENTATION GROUP</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
		Nil

**DEPARTMENT FOR EDUCATION  
APRIL – JUNE 2014**

<b>THEODORE AGNEW – NON EXECUTIVE DIRECTOR</b>		
<b>Date</b>	<b>Organisation Name</b>	<b>Type of Hospitality Received</b>
June 14	Be Wiser Insurance	Lunch and drinks at Newbury Races