

2011-12 Quarter 3

OFSTED - Mrs Miriam Rosen, Her Majesty's Chief Inspector  
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
06.10.2011	Bristol	Internal official meetings		£27.65				£27.65
10.10.2011	London	External official meetings			£14.22			£14.22
19.10.2011	Manchester	Internal official meetings		£122.40				£122.40
31.10.2011	Manchester	Internal official meetings		£39.25				£39.25
04.11.2011	York	External official meetings		£81.75				£81.75
14.11.2011	Wigan	School visit		£69.00				£69.00
16.11.2011	Belfast	External official meetings	£75.97	£23.80				£99.77
22.11.2011	London	External official meetings			£28.44			£28.44
02.12.2011	Birmingham	External official meetings		£28.09				£28.09

OFSTED - Sir Alan Steer, Board Member  
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
14/10/2011	London	External official meeting		£84.50				£84.50

OFSTED - Mr Andy Palmer, Board Member  
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
18.10.2011	London	Internal official meetings		£97.00				£97.00
03.11.2011	London	Excel training		£139.50				£139.50
01.12.2011	London	Internal official meetings		£77.50				£77.50
12 - 13.12.2011	London	Overnight stay between internal official meetings				£77.20		£77.20

OFSTED - Mr John Roberts, CBE Board Member  
Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
05.10.2011	Egham	Shadow school inspection		£17.20	£4.00			£21.20
25.10.2011	London	Internal official meeting		£17.20	£4.00			£21.20
15.11.2011	London	Internal official meeting		£7.35	£4.00			£11.35
23.11.2011	London	Internal official meeting		£7.35	£4.00			£11.35
24.11.2011	Watford	Shadow pilot inspection		£31.20	£4.00			£35.20
01.12.2011	London	Internal official meeting		£17.20	£4.00			£21.20
13.12.2011	London	Internal official meeting		£17.20	£4.00			£21.20

OFSTED - Ms Linda Farrant, Board Member

**Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
18.10.2011	London	Internal official meetings		£28.70	£9.85		£38.55	
24.10.2011	London	Internal official meetings		£19.60	£7.05		£26.65	
01.11.2011	Nottingham	External official meeting		£149.50	£17.85		£167.35	
10.11.2011	London	Internal official meetings		£19.60	£7.05		£26.65	
15.11.2011	London	Internal official meetings		£19.60	£7.05		£26.65	
07.12.2011	Harlow	Shadow children's home inspection			£13.05		£13.05	
13.12.2011	London	Internal official meetings		£28.70	£9.85		£38.55	

**OFSTED - Mr Museji Takolia, Board Member  
Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
14.10.2011	Nottingham	External Official Meeting			£104.50		£104.50	
21.11.2011	London	Internal Official Meeting		£66.00			£66.00	
13.12.2011	London	Internal Official Meeting		£144.50			£144.50	

**OFSTED - Mr Paul Snell, Board Member  
Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
05.10.2011	Hinckley	Attend internal event		£36.00	£16.60		£52.60	
07.10.2011	Oxford	Internal official meeting		£47.40	£3.80		£51.20	
18.10.2011	London	Internal official meeting			£3.80		£3.80	
25.10.2011	London	Internal official meeting			£3.80		£3.80	
15.11.2011	London	Internal official meeting			£3.80		£3.80	
21.11.2011	London	Internal official meeting			£3.80		£3.80	
01.12.2011	London	Internal official meeting			£3.80		£3.80	
07.12.2011	London	Internal official meeting			£3.80		£3.80	
12.12.2011	London	Internal official meeting			£3.80		£3.80	
13.12.2011	London	Internal official meeting			£3.80		£3.80	

**OFSTED - Baroness Sally Morgan, Chairman of the Board  
Business Expenses: October - December 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
10.10.2011	London	External official meetings			£14.22		£14.22	
01.11.2011	Nottingham	Internal official meetings		£85.00	£22.00		£107.00	
15 - 16.11.2011	London	Shadow behaviour inspection		£13.30		£94.02	£107.32	
23.11.2011	London	External official meeting			£8.50		£8.50	
16.12.2011	Bristol	Internal official meeting		£96.00			£96.00	

OFSTED - Mr Vijay Sodiwala, Board Member  
 Business Expenses: October - December 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
28.10.2011	London	Internal official meeting			£19.00		£19.00	
31.10.2011	London	Internal official meeting			£11.00		£11.00	
01.12.2011	London	Internal official meeting			£15.00		£15.00	
13.12.2011	London	Internal official meeting			£10.00		£10.00	