

**Department for Transport – Andy Friend (Non-Executive Board Member)**  
**Business Expenses: January-March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	Total Cost
			Bus	Rail	Car	Taxi		
19.01.10	London	Official Meeting		£21.60				£21.60
21.01.10	London	Official Meeting		£40.20				£40.20
29.01.10	London	Official Meeting		£38.30				£38.30
11.02.10	Kingston	Awayday			£54.00			£54.00
16.02.10	DfT(C)	Official Meeting		£21.60				£21.60
26.02.10	DfT(C)	DfT Board Meeting		£38.30				£38.30
16.03.10	DfT(C)	Official Meeting		£21.60				£21.60
25.03.10	DfT(C)	DfT Board Meeting					£153.93	£153.93

**DEPARTMENT FOR TRANSPORT – Robert Devereux, Permanent Secretary**  
**Business Expenses: January 2010 – March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
06-22.01.10	London	Official Meetings			£32.50			£32.50
14.01.10	Sunningdale	Official event		£11.60				£11.60
03-23.02.10	London	Official Meetings			£22.00			£22.00
04.02.10-05.02.10	Manchester	Official event		£113.50		£110		£223.50
02-03.03.10	London	Official Meetings			£12.50			£12.50
03.03.10	Bristol	HA Senior Management meeting		£59.00				£59.00
		DG/NED awayday?						
09.03.10	London	Official Meeting			£5.00			£5.00
26.03.10	London	Official Meeting			£5.00			£5.00
29-30.03.10	London	Official Meetings			£8.00			

**Department for Transport – Steve Gooding, Director General**  
**Business Expenses: .....January - March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14.01.10-15.01.10	Sunningdale	Professional Development		£6.90				£6.90
19.01.10	London	Official Lunch Meeting		£7.00				£7.00
28.01.10	Bristol	VOSA visit		£156.40				£156.40
04.02.10	Bristol	VCA visit		£156.40				£156.40
05.02.10	Lewes	Professional Development			£7.20			£7.20
10.02.10	Bristol	Official Meeting		£156.40				£156.40
11.02.10	Kingston	Awayday		£4.40				£4.40
17.02.10-18.02.10	Bristol	MFS Group Awayday		£115.45		£85.00		£200.45
23.02.10	Bristol	VOSA Visit		£73.34				£73.34
24.02.10-25.02.10	Swansea	DVLA Visit		£203.55		£75.00		£278.55
05.03.10	Nottingham	DSA Visit		£91.27				£91.27
15.03.10	Lewes	Professional Development			£7.20			£7.20
30.03.10	London	Official Dinner			£10.00			£10.00

**Department for Transport – Richard Hatfield, Director General International Networks & Environment**  
**Business Expenses: January - March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	<b>Total Cost £</b>
			Air	Rail	Taxi / Car	Accommodation / Meals		
27.01.10	Guildford	Regional Engagement		£13.84				£13.84
18.02-02.03.10	Bristol	MFS Conference and Official Visit		£50.80	£17.80			£68.60
18.03.10	London	INE Half Away Day			£22.64			£22.64

**Department for Transport – Bronwyn Hill, Director General City and Regional Networks**  
**Business Expenses: January - March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
28.1.10	Leeds	Regional Visit		£110.98				£19.50
11-12.02 .10	Kingston Upon Thames	Awayday		£5.70	£13.80			£110.98
03.03.10	Nottingham	Regional Visit		£91.49				£91.49
12.03.10	Newcastle	Regional Visit		£120.14				£120.14

**Department for Transport – Dr Mike Mitchell, Director National Networks**  
**Business Expenses: January – March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14.01.10	London	Official Meeting			£9.00			£9.00
19.01.10	Edinburgh	Official Meeting		£226.20	£7.50	£37.48		£271.18
02.02.10	London	Official Meeting			£11.50			£11.50
15.02.10	London	Official Meeting			£8.00			£8.00
16.02.10	London	Official Meeting			£8.00			£8.00
02.03.10	London	Official Meeting			£7.00			£7.00
04.03.10	London	Official Meeting			£11.50			£11.50
18.03.10	Glasgow	Official Meeting		£228.05		£26.00		£254.05
24.03.10	London	Official Meeting			£10.50			

**Department for Transport – Clare Moriarty, Director General Corporate Support Functions**  
**Business Expenses: January – March 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
14-15.01 .10	Sunningdale	Official Event		£9.40	£18.00	£186.82		£214.22
10.02.10	Nottingham	Official Visit		£196.00				£196.00
11-12.02 .10	Surrey	Awayday		£7.40				£7.40
9-10.03 .10	Swansea	Official Visit		£327.00	£18.50	£130.70		£476.20
25.03.10	London	Finance conference		£32.00				£32.00