

DEPARTMENT FOR TRANSPORT – Barbara Moorhouse, Director General
Business Expenses: April - June 2009 (appointment ended May 2009)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
Week commencing 06/04/2009	London	Official meeting		£8.00				£8.00
Week commencing 20/04/2009	London	Official meeting		£4.00				£4.00
Week commencing 20/04/2009	London	Official meeting		£4.00				£4.00
Week commencing 20/04/2009	Sunningdale	Bi-Annual Top 200 meeting at National School of Government		£9.40	£19.60	£5.00		£34.00
Week commencing 5/5/09	London	Official meeting		£8.00				£8.00

DEPARTMENT FOR TRANSPORT – Bronwyn Hill, Director General City and Regional Networks
Business Expenses: April - June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
21/04/2009	London	First Group Safety Awards Dinner			£41.23			£41.23
23/04/-24/04/2009	Sunningdale	Top 200 Event		£13.80				£13.80
14/05/2009	London	Keynote speech at ManEverywoman Transport & Logistics Awards			£39.96			£39.96

DEPARTMENT FOR TRANSPORT – Deborah Williams (Non-Executive Board Member)
Business Expenses: April – June 2009 (appointment ceased 3/7/09)

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Underground /Bus	Taxi / Car	Accommodation / Meals		
15.04.09	London	Official meeting		£11.50				£11.50
30.04.09	London	DfT Board meeting		£6.50				£6.50
30.04.09-01.05.09	Birmingham	Official meetings		£89.50	£7.50	£96.89		£193.89
19.05.09	London	Official meeting		£14.20			£3.50	£17.70
29.05.09	London	DfT Board meeting		£12.40			£3.50	£15.90
19.06.09	London	Official meeting		£6.70		£16.50	£2.00	£25.20
26.06.09	London	DfT Board meeting		£12.40			£3.50	£15.90
03.07.09	London	Official meeting		£9.30			£2.00	£11.30

DEPARTMENT FOR TRANSPORT – Ed Smith (Non-Executive Board Member)

Business Expenses: April – June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
30.04.09	London	DfT Board meeting			£5.00			£5.00
30.04.09-01.05.09	Birmingham	Official meetings and working dinner		£53.50	£49.50	£264.74		£367.74
05.05.09	London	Official meeting		£8.80				£8.80
15.05.09	London	DGs and Agency Chief Executives meeting		£8.70				£8.70
15.06.09	London	Official meeting		£16.60				£16.60
16.06.09	London	Official meeting			£8.00			£8.00
19.06.09	London	Official meeting		£9.10	£10.00			£19.10
21.06.09	London	DfT Board meeting		£16.60				£16.60

DEPARTMENT FOR TRANSPORT – Richard Hatfield, Director General International Network and Environment
Business Expenses: April – June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Motorbike	Accommodation / Meals		
31/03- 01/04/20 09	Istanbul	Transport Management Board (international meeting)	£841.10	£45.70	48.49	£171.46		£1,106.75
08/04/20 09	Southampton	Official visit		£55.80	£12			£67.80
16/04/20 09 - 17/04/20 09	Brussels	European Commission meeting and meeting at Eurocontrol		£394.16	£24.60	£171.53		£590.29
06/05/20 09	Bracknell	Tour of Transport Research Laboratory site			£20.64			£20.64
01/06/20 09	London	Official meeting			£13.00			£13.00
09/06/20 09	London	Official naming of the Port of London Authority Patrol Boat			£10			£10.00
11/06/20 09	London	Working supper			£39			£39.00
12/06/20 09	London	Selection Panel			£2.80			£2.80
22/06/09 - 23/06/09	Paris	Official meeting		£403.68	£4.40	£228.03		£636.11

Department for Transport – Mike Mitchell, Director General National Networks
Business Expenses: April – June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
06.04.09		Official meeting			£17.50			£17.50
21.04.09	London	FirstGroup safety awards dinner			£27.50			£27.50
22.04.09	Oxford	Speaking engagement		£44.80				£44.80
23.04.09	Sunningdale	Top 200 Event		£14.00				£14.00
13.05.09	London	Official meeting			£17.00			£17.00
15.05.09	London	MAN Women in Transport Awards Lunch			£21.00			£21.00
21.05.09		Official meal					£92.81	£92.81
27.05.09	Den Haag, Netherlands	Official visit		£274.56		£149.83		£424.39
02.06.09	London	Official meeting			£13.50			£13.50
04.06.09	London	Official meeting			£17.50			£17.50
25.06.09	London	Official meeting and dinner			£24			£24

DEPARTMENT FOR TRANSPORT – Robert Devereux, Permanent Secretary
Business Expenses: April – June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
23/04/09	Sunningdale	Attend Top 200 Event		11.80				£11.80
28/04/09	Hayes & Harlington	Speaking at the Finance Conference		4.40				£4.40
11/06/09	Nottingham	Staff Briefing		189.00				£189.00
22/06/09-23/06/09	Paris	Permanent Secretaries Dinner and Meeting				251.52		£251.52
April - June		Use of Official Secure Car						£18,870.88

DEPARTMENT FOR TRANSPORT – Steve Gooding, Director General
Business Expenses: April – June 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail / Bus	Taxi / Car / Motorcycle	Accommodation / Meals		
1/4/09 – 2/4/09	Bristol	Chairing interview panel		£2	£15.00	£90.00		£107.00
3/4/09	Sunningdale	Chief Information Officers' Council meeting			£29.76			£29.76
16/4/09	London	Official meeting		£1.00				£1.00
23/4/09 - 24/4/09	Sunningdale	Top 200 event			£14.88			£14.88
1/5/09	Lewes	Coaching			£7.20			£7.20
28/5/09	Bristol	Official meeting		£156.00	£11.50			£167.50
4/6/09	Kew	Official meeting		£3.50				£3.50
8/6/09	Lewes	Coaching			£7.20			£7.20
10/6/09	Swansea	Official meeting		£200.00	£12.00	£90.00		£302.00
11/6/09	Newport	Official meeting		£12.80	£10.00			£22.80
12/6/09	Nottingham	Official meeting		£192.60				£192.60
18/6/09	Bath	Official meeting		£224.00				£224.00
19/6/09	London	Official meeting		£1.80				£1.80