Department for Transport – Alan Cook (Non-Executive Board Member) Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Tube	Taxi / Car	Accommodation / Meals		
08/04/10	Swansea	Official Meeting			£152.80		£5.50 toll	£158.30
27/04/10	London	Official meeting		£37.50			£4.50 car park	£42.00
30/04/10	London	DfT Board		£37.50			£4.50 car park	£42.00
28/05/10	London	DfT Board		£37.50			£4.50 car park	£42.00
02/06/10	London	Official Meeting		£37.50			£5.50 car park	£43.00
25/06/10	London	DfT Board		£37.50			£5.50 car park	£43.00
30/06/10	London	Official Meeting		£37.50			£5.50 car park	£43.00

Department for Transport – Andy Friend (Non-Executive Board Member) Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
20/04/10	London	Official Meeting		£38.30				£38.30
30/04/10	London	DfT Board		£40.20				£40.20
18/05/10	London	Official Meeting		£40.20				£40.20
19/05/10	London	Official Meeting		£13.00				£13.00
28/05/10	London	DfT Board		£38.30				£38.30
15/06/10	London	Official Meeting		£40.20			•	£40.20
25/06/10	London	DfT Board		£38.30	·		·	£38.30

DEPARTMENT FOR TRANSPORT – Robert Devereux, Permanent Secretary Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE		TI	OTHER (Including Hospitality Given)	Total Cost £		
			Air	Rail	Taxi / Car	Accommodation / Meals		
14/04/10	London	Official Meeting			£7.00			£7.00
19/04/10	London	Official Meeting			£23.40			£23.40
20/04/10	London	Official Meeting			£19.40			£19.40
21/04/10	London	Official Meeting			£4.00			£4.00
05/05/10	London	Official Meeting			£4.60			£4.60
11/05/10	London	Official Meeting			£21.00		·	£21.00
15/06/10	London	Official Lunch				£19.84	·	£19.84

Department for Transport – Steve Gooding, Director General Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car/Bus	Accommodation / Meals		
14-15/04/10	Swansea	Training courses		£71.50		£80.71		£152.21
04/05/10	Nottingham	Training courses		£86.60				£86.60
03/06/10	Birmingham	ITS UK AGM		£64.90				£69.90
04/06/10	London	Official Meeting			£2.40			£2.40
08/06/10	London	Official Meeting			£2.40			£2.40
24/06/10	Nuneaton	VCA Open Day		£27.40				£27.40

Department for Transport – Richard Hatfield, Director General International Networks & Environment Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
28/04/10	London	Official Meeting			£18.00			£18.00
15/06/10	West Sussex	CAA Conference		£35.42	£27.00			£62.42

Department for Transport – Bronwyn Hill, Director General City and Regional Networks Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
13-14/06/10	Berlin	Official Meeting	£278.00			£104.39		£379.16

Department for Transport – Dr Mike Mitchell, Director General National Networks Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
07/04/10	London	Official Meeting			£3.60	,		£3.60
27/04/10	London	Official Meeting			£23.00			£23.00
11/05/10	London	Official Meeting			£10.50			£10.50
17/05/10	London	Official Meeting			£8.50			£8.50
04/06/10	Dover	Official Meeting		£55.30	£16.00			£71.30
23/06/10	Glasgow	Official Meeting		£189.40		£24.09		£213.49

Department for Transport – Clare Moriarty, Director General Corporate Support Functions Business Expenses: April to June 2010

DATES	DESTINATION	PURPOSE			TRAVEL	OTHER (Including Hospitality Given)	Total Cost £	
			Air	Rail	Taxi / Car	Accommodation / Meals		
		Nil Return						