

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Tube	Taxi / Car	Accommodation / Meals		
19/07/10	London	Official Meeting		£37.50			£5.50 car park	£43.00
20/07/10	London	Official Meeting		£37.50			£5.50 car park	£43.00
22/07/10	London	Official Meeting		£37.50			£5.50 car park	£43.00
23/07/10	London	Official Meeting		£37.50			£5.50 car park	£43.00
30/07/10	London	DfT Board		£37.50			£5.50 car park	£43.00
21/09/10	London	Official Meeting		£37.50			£5.50 car park	£43.00
24/09/10	London	DfT Board		£37.50			£5.50 car park	£43.00

Department for Transport – Andy Friend (Non-Executive Board Member)

Business Expenses: July to September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
23/07/10	London	Official Meeting		£40.20	£6.00			£46.20
30/07/10	London	DfT Board		£43.40				£43.40

Department for Transport – Robert Devereux, Permanent Secretary
Business Expenses: July to September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
06/07/10	London	Official Meeting			£17.80			£17.80
06/07/10	London	Official Meeting			£19.00			£19.00
07/07/10	London	Official Meeting			£18.00			£18.00
20/07/10	Hastings	Official Meeting		£28.10				£28.10
30/07/10	Farnborough	Official Meeting		£18.00				£18.00
08/09/10	London	Official Meeting			£4.20			£4.20
10/09/10	London	Official Meeting			£11.32			£11.32
10/09/10	Hastings	Official Meeting		£23.90				£23.90
14/09/10	London	Official Meeting			£4.30			£4.30
30/09/10	Bristol	Official Meeting		£85.50	£23.20			£108.70

Department for Transport – Steve Gooding, Director General
Business Expenses: July to September 2010

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus	Accommodation / Meals		
03/06/10	Birmingham	ITS UK AGM		£65.90				£65.90
04/06/10	London	Official Meeting		£2.40				£2.40
08/06/10	London	Official Meeting		£2.40				£2.40
11/06/10	Lewes	Training			£7.20			£7.20
24/06/10	Nuneaton	Official Visit		£27.40				£27.40
06-07/07/10	London	Official Meeting		£5.40				£5.40
28/07/10	Swansea	Official Meeting		£80.00		£75.00		£155.00
26/08/10	West Sussex	Official Meeting			£18.24			£18.24
17/09/10	London	Official Meeting		£3.60				£3.60
23/09/10	Lewes	Training			£7.20			£7.20
29-30/09/10	Bristol	Official Meeting		£59.90		£85.00		£144.90

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/08/10	Farnborough	Official Visit			£19.68 motorcycle travel			£19.68
12/08/10	Southampton	Official Visit			£38.40 motorcycle travel			£38.40
13/08/10	London	Official Meeting			£31.47			£31.47
25/08/10	Derby	Official Visit		£74.00				£74.00

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
26/08/10	West Sussex	Official Meeting		£23.60				£23.60

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
07/07/10	London	Official Meeting			£19.00			£19.00
05/08/10	London	Official Meeting			£8.50			£8.50
10/08/10	London	Official Meeting			£4.80			£4.80
02/09/10	London	Official Meeting			£12.00			£12.00
06/09/10	London	Official Meeting			£24.50			£24.50
16/09/10	London	Official Dinner			£16.00			£16.00
23/09/10	London	Official Meeting			£10.50			£10.50
30/09/10	London	Official Meeting			£5.50			£5.50

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

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
09/07/10	Brighton	Speaking Engagement		£31.40				£31.40