

**Department for Transport – Alan Cook (Non-Executive Board Member)**  
**Business Expenses: October to December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Tube	Taxi / Car	Accommodation / Meals		
19/10/10	London	Programme Board and Commercial Board meetings		£37.50			£5.50 car park	£43.00
20/10/10	London	Shared Services meeting		£29.60			£5.50 car park	£35.10
29/10/10	London	DfT Board		£37.50			£5.50 car park	£43.00
16/11/10	London	Attending interview for new Non-Executive Board Member		£29.60			£5.50 car park	£35.10
23/11/10	London	Programme Board		£37.50			£5.50 car park	£43.00
25/11/10	London	Programme Board		£37.50			£5.50 car park	£43.00
09/12/10	London	DfT Board		£37.50			£5.50 car park	£43.00

**Department for Transport – Robert Devereux, Permanent Secretary**  
**Business Expenses: October to December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11/10/10	London	Official Meeting			Taxi £4.40			
14/10/10	Birmingham	Regional Visit		£84.00				
20/10/10	London	Car necessitated by ill health			Car £23.32			£23.32
20/10/10	London	Car necessitated by ill health			Car £36.62			£36.62
21/10/10	London	Car necessitated by ill health			Car £23.32			£23.32
21/10/10	London	Car necessitated by ill health			Car £23.32			£23.32
22/10/10	London	Car necessitated by ill health			Car £23.32			£23.32
22/10/10	London	Car necessitated by ill health			Car £36.62			£36.62
28/10/10	London	Official Meeting			Taxi £4.30			£4.30
01/11/10	London	Car necessitated by ill health			Car £23.32			£23.32
01/11/10	Hastings	Staff Briefing to Hastings Staff		£23.90				£23.90
02/11/10	London	Car necessitated by ill health			Taxi £19.40			£19.40
3/11/10						£23.38	Lunch provided for DfT outward secondees	£23.38
04/11/10	London	Car necessitated by ill health			Car £23.32			£23.32
04/11/10	London	Car necessitated by ill health			Taxi £16.80			£16.80
05/11/10	London	Car necessitated by ill health			Taxi £19.40			£19.40

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05/11/10	London	Car necessitated by ill health			Taxi £23.00			£23.00
08/11/10	London	Car necessitated by ill health			Taxi £19.40			£19.40
08/11/10	London	Car necessitated by ill health			Taxi £16.40			£16.40
09/11/10	London	Car necessitated by ill health			Taxi £19.40			£19.40
09/11/10	London	Car necessitated by ill health			Taxi £23.00			£23.00
12/11/10	London	Official Meeting			Taxi £5.80			£5.80
12/11/10	London	Official Meeting			Taxi £5.00			£5.00
30/11/10	London	Official Meeting			Taxi £5.00			£5.00
13/12/10						£20.92	Lunch provided for DfT outward secondees	£20.92
14/12/10	Hastings	Staff Briefing to Hastings Staff		£22.60	Taxi £4.00			£22.60

**Department for Transport – Steve Gooding, Director General Motoring and Freight Services**  
**Business Expenses: October to December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus	Accommodation / Meals		
03-04/11/10	Bristol & Swansea	Meetings at VOSA and DVLA		£46.55		£75.00		£121.55
15/12/10	Lewes	Training			Taxi £7.20			£7.20

**Department for Transport – Richard Hatfield, Director General International Networks & Environment**  
**Business Expenses: October to December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/11/10	Southampton	Meeting at Marine Accident Investigation Branch			£18.72 motorcycle travel			£18.72
26/11/10	London	Official Meeting			Taxi £6.00			£6.00
08/12/10	London	Official Meeting			Taxi £5.00			£5.00
17/12/10	Southampton	Maritime and Coastguard Agency Advisory Board			Car £19.00			£19.00
10/11/10	Gravesend	Meeting / Visit to Port of London Authority		£25.00				£25.00

**Department for Transport – Bronwyn Hill, Director General City and Regional Networks**  
**Business Expenses: October to December 2010**

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

**Department for Transport – Dr Mike Mitchell, Director General National Networks**  
**Business Expenses: October to December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
27/10/10	Glasgow	Official Meeting		£71.55				£71.55
28/10/10	Glasgow	Official Meeting			£3.50	£6.65		£10.15
10/11/10	London	Official Meeting			£8.60			£8.60
11/11/10	London	Official Meeting			£27.00			£27.00
26/11/10	London	Official Dinner			£18.00			£18.00
08/12/10	London	Official Meeting			£20.50			£20.50
08/12/10	London	Official Meeting			£17.10			£17.10

**Department for Transport – Clare Moriarty, Director General Corporate Support Functions**  
**Business Expenses: October to December 2010**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05-06/10/10	Swansea	Meeting at DfT Shared Services Centre		£142.00	£18.00	£89.23		£249.23
01/11/10	Hastings	Staff Briefing to Hastings Staff		£23.90				£23.90
11/11/10	Birmingham	Annual Government Finance Profession Conference; Finance Leadership Group meeting; visit to Highways Agency		£116.30				£116.30
13/12/10	Swansea	Meeting at DfT Shared Services Centre		£140.00				£140.00
14/12/10	Hastings	Staff Briefing to Hastings Staff		£23.90				£23.90