

Department for Transport – Alan Cook (Non-Executive Board Member)
Business Expenses: April to June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail/Tube	Taxi / Car	Accommodation / Meals		
01/04/11	London	Board Meeting		£38.60			£5.50 car park	£44.10
08/04/11	London	Training course		£38.60			£5.50 car park	£44.10
21/04/11	London	Official Meeting		£38.60			£5.50 car park	£44.10
04/05/11	London	Board Meeting			£10.00			£10.00
06/05/11	London	Board Meeting		£38.60			£5.50 car park	£44.10
10/05/11	London	Executive Dinner with Perm Sec		£35.00	£25.00		£5.50 car park	£65.50

Department for Transport – Lin Homer, Permanent Secretary
Business Expenses: April to June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
12/04/2011	London	Official Meeting			£7.60			£7.60
13/04/2011	London	Official Meeting			£11.32			£11.32
14/04/2011	Hastings	Staff Briefing		£16.10				£16.10
28/04/2011	London	Official Dinner			£53.95			£53.95
20/05/2011	Southampton	Official Visit		£34.00				£34.00
25/05/2011	Bedford	Official Visit		£12.55				£12.55
02/06/2011	Woking	Official Visit		£17.30				£17.30
08/06/2011	London	Official Meeting			£14.85			£14.85
09/06/2011	Hastings	Staff Briefing		£16.10				£16.10
15/06/2011	London	Official Dinner			£31.22			£31.22
17/06/2011	Birmingham	Official Meeting		£60.00				£60.00
21/06/2011	London	Sandwich Lunch for Interview Panel					£27.00	£27.00
28/06/2011	Belgium	Official Meeting		£170.00		£140.00		£310.00

**Department for Transport – Steve Gooding, Director General – Domestic
Business Expenses: April to June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car/Bus	Accommodation / Meals		
08-09/06/2011	Lichfield/ Birmingham	Official Visit		£82.00		£56.70		£138.70
16/06/2011	Birmingham/ Meriden	Official Visit and Speaking Engagement					£79.92 motorcycle travel	£79.92
28-29/06/2011	Nottingham	Official Visit		£93.00		£58.51		£151.51

Department for Transport – Richard Hatfield, Director General – International, Strategy & Environment
Business Expenses: April to June 2011

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
05/04/2011	London	Official Meeting			£5.00			£5.00
07/06/2011	London	Official Meeting					1.90 public transport	£1.90
08/06/2011	London	Official Meeting					1.90 public transport	£1.90
08/06/2011	London	Official Meeting					1.90 public transport	£1.90
15/06/2011	London	Official Meeting					3.80 public transport	£3.80

**Department for Transport – Lucy Chadwick, Acting Director General – Major Projects & London
Business Expenses: April to June 2011**

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

**Department for Transport – Clare Moriarty, Director General – Corporate
Business Expenses: April to June 2011**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
20/05/2011	Hastings	Staff Workshop		£25.70				£25.70