

Department for Transport – Andy Friend (Non-Executive Board Member)
Business Expenses: October-December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	Total Cost
			Bus	Rail	Car	Taxi		
26.10.09	London	DfT Pre-Board meeting		£43.40			£113.85	£157.25
30.10.09	Southampton	DfT Board meeting			£61.60			£61.60
27.11.09	London	DfT Board meeting		£42.40		£6.00		£48.40
15.12.09	London	Official Meeting		£13.50				£13.50

Department for Transport – Ed Smith (Non-Executive Board Member)
Business Expenses: October-December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	Total Cost
			Bus	Rail	Car	Taxi		
14.10.09	London	Official Meeting				£7.00		£7.00
14.10.09	London	Official Meeting				£6.00		£6.00
20.10.09	London	Official Meeting				£8.00		£8.00
27.10.09	London	Official Meeting				£7.50		£7.50
27.10.09	London	DfT Group Audit Committee meeting				£6.00		£6.00
30.10.09	Southampton	DfT Board meeting		£29.50				£29.50
30.10.09	London	Official Meeting		£31.70				£31.70
4.11.09	London	Official Meeting				£8.00		£8.00
4.11.09	London	Official Meeting				£9.00		£9.00

DEPARTMENT FOR TRANSPORT – Robert Devereux, Permanent Secretary
Business Expenses: October 2009 – December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	Total Cost
			Bus	Rail	Car	Taxi		
Oct 09		Use of Official Secure Car						£2,055
01.10.09	Sunningdale	Top 200 event		£11.30				£11.30
14.10.09	London	Official Meeting				£4.40		£4.40
15.10.09	London	Official Meeting				£6.00		£6.00
15.10.09	Sunningdale	Top 200 event		£11.80				£11.80
26.11.09	Sunningdale	Official Meeting				£6.00		£6.00
27.10.09	London	Working breakfast with Non-executive Directors					£279.38	£279.38
29.10.09	London	Official Meeting				£4.00		£4.00
30.10.09	Southampton	Official Meeting		£34.10				£34.10
23.11.09	Berkhamsted	Official event		£23.40				£23.40
26.11.09	Sunningdale	ACE Annual Conference		£9.40				£9.40
27.11.09	London	Official Meeting		£9.40				£9.40
1.12.09	London	Official Meeting				£4.60		£4.60
2.12.09	London	Speaking Engagement		£9.50				£9.50
3.12.09	London	Official Dinner				£7.00		£7.00
17.12.09	London	Official Meeting				£4.50		£4.50

Department for Transport – Steve Gooding, Director General
Business Expenses: October - December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
01.10.09	Bristol	Workshop			£38.16			£38.16
01.10.09	Sunningdale	Top 200 Event			£37.68			£37.68
07.10.09	London	Official Meeting		£1.00				£1.00
21.10.09- 22.10.09	Swansea	Meetings at DVLA		£201		£73.40		£274.40
27.09.10	Cardington	Meetings at DSA			£15.36			£15.36
04.11.09- 05.11.09	Belfast via Bristol	Meetings with VCA and with DVA (NI)	£69.98	£125.49		£89.00		£284.47
18.11.09	London	Official Meeting		£3.20				£3.20
19.11.09	Bristol	VOSA meeting		£156.00	£8.00			£164.00
25.11.09	London	Meeting			£5.00			£5.00
11.12.09	London	Official Lunch			£10.00			£10.00
17.12.09	Lewes	Professional Development			£7.20			£7.20

Department for Transport – Richard Hatfield, Director General International Networks & Environment
Business Expenses: October-December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	Total Cost
			Bus	Rail	Car	Taxi		
30.10.09	Southampton	Official Meetings			£18.72			£18.72
13.11.10	Farnborough	Official Visit			£18.00			£18.00
19.11.09	London	Official Event			£9.00			£9.00
03.12.09	Heathrow	Official Meeting		£6.00				£6.00

Department for Transport – Bronwyn Hill, Director General City and Regional Networks
Business Expenses: October-December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	Total Cost
			Bus	Rail	Car	Taxi		
1.10.09	Sunningdale	Top 200 Event		£13.80	£20.67			£34.47
21.10.09	London	Official Meeting			£15.40			£15.40
30.10.09	Southampton	DfT Board Meeting		£57.14				£57.14
4.12.09	Cambridge	Official Visit		£38.20				£38.20

Department for Transport – Dr Mike Mitchell, Director National Networks
Business Expenses: October – December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
19.10.09	London	Official Dinner			£22.00			£22.00
27.10.09	London	Breakfast meeting			£5.50			£5.50
09.11.09	Leeds	Welcome to Britain Board meeting			£31.53			£31.53
09.11.09	Leeds	Welcome to Britain Board meeting			£55.78			£55.78
26.11.09	London	Official Meeting			£9.50			£9.50
28.11.09	London	Official Event			£9.60			£9.60
03.12.09	London	Official Meeting			£6.50			£6.50
09.12.09	London	Official Lunch			£22.50			£22.50

Department for Transport – Clare Moriarty, Director General, Corporate Support Functions
Business Expenses: October – December 2009

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi . Car	Accommodation . Meals		
01-02. 10.09	Sunningdale	Meeting of the Top 200		£9.40	£18.00			£27.40
07-08. 10.09	Swansea	Official Visit		£255.90	£4.00	£112.50		£372.40
14.10.09	London	Conference		£4.40				£4.40
16.10.09	London	Official Meeting		£7.20				£7.20
30.10.09	Southampton	DfT Board Meeting		£14.40				£14.40
12.11.09	Basingstoke	Leaders UK Conference		£18.40	£12.50			£30.90
19.11.09	Brighton	Conference		£66.40				£66.40
09.12.09	Swansea	Official Visit		£318.05	£23.00			£341.05