

**HIGHWAYS AGENCY - Graham Dalton Chief Executive
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation/ meals | Other (Incl hospitality given) | Total Cost £ |
|---------------|------------------------|--------------------------------|---------|---------|-----------|-------------------------|--------------------------------------|--------------|
| | | | Air | Rail | Taxi /car | | | |
| 06-07/10/2010 | Manchester | HA Executive Group meeting | | £126.43 | | £130.00 | £241.12 | £497.55 |
| 13-14/10/2010 | London | Official meetings | | | £11.00 | £104.00 | | £115.00 |
| 14/10/2010 | Birmingham | Official meetings | | £81.43 | | | £8.00 | £89.43 |
| 20/10/2010 | London | Official meetings | | | £12.00 | | | £12.00 |
| 01-02/11/2010 | Belfast | Official meeting | £114.09 | £20.99 | £11.00 | £88.50 | | £234.58 |
| 02-03/11/2010 | Birmingham | HA Executive Group meeting | | £49.69 | £5.00 | £111.40 | | £166.09 |
| 10/11/2010 | Birmingham | Official meetings | | £56.73 | | £73.23 | | £129.96 |
| 11/11/2010 | Bristol | Official meeting | | £40.41 | £14.00 | £114.35 | | £168.76 |
| 12/11/2010 | Bristol | Official meeting | | £85.64 | | | | £85.64 |
| 15/11/2010 | Bedford | Official meeting | | £62.91 | | | | £62.91 |
| 15/11/2010 | London | Oyster Business travels - Rail | | £45.20 | | | | £45.20 |
| 15/11/2010 | London | Oyster Business travels - Bus | | £21.90 | | | | £21.90 |
| 18/11/2010 | Dorking | Official meetings | | | £29.80 | | | £29.80 |
| 23-26/11/2010 | Derby/Leeds/Manchester | Official meeting | | £129.24 | £12.00 | £317.34 | | £458.58 |
| 26/11/2010 | Warrington | Official meeting | | £52.41 | | | | £52.41 |
| 02-03/12/2010 | Birmingham/Coventry | Official meetings | | £76.98 | £26.00 | £90.00 | | £192.98 |
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**HIGHWAYS AGENCY - Derek Turner Network Delivery and Development Board Director
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (Incl hospitality given) | Total Cost £ |
|------------------|--------------------|-------------------------------|---------|---------|----------|-----------------------|--------------------------------|--------------|
| | | | Air | Rail | Taxi/car | | | |
| 05-07/10/2010 | Dorking/Manchester | Official meetings | | £230.37 | £12.20 | £300.40 | | £542.97 |
| 11/10/2010 | Bristol/London | Official meetings | | £64.25 | £15.00 | £161.38 | | £240.63 |
| 12/10/2010 | London | Official meetings | | | £18.00 | | | £18.00 |
| 19-22/10/2010 | London | Official meetings | | | £52.10 | £475.20 | | £527.30 |
| 25/10/2010 | London | Official meetings | | £3.60 | | | | £3.60 |
| 28-29/10/2010 | Cardiff | UK Network Management meeting | | £142.34 | £30.50 | £96.95 | | £269.79 |
| 01-02/11/2010 | Belfast | UK Chief Executives meeting | £114.09 | £24.59 | £7.00 | £79.00 | | £224.68 |
| 04/11/2010 | Bristol | Official meeting | | £43.77 | | | | £43.77 |
| 08-09/11/2010 | London | Official meetings | | | £28.50 | £161.60 | | £190.10 |
| 10-12/11/2010 | Cambridge/London | Official meetings | | £24.29 | £39.70 | £288.68 | | £352.67 |
| 16-19/11/2010 | London | Official meetings | | £5.40 | £61.10 | £479.70 | | £546.20 |
| 22-25/11/2010 | London/Exeter | Official meetings | | £102.57 | £94.30 | £240.19 | | £437.06 |
| 26/11/2010 | Exeter/London | Official meetings | | £72.93 | £6.00 | £9.60 | | £88.53 |
| 30/11-02/12/2010 | Birmingham | Official meetings | | £6.00 | £7.00 | £310.52 | | £323.52 |
| 10/12/2010 | London | IHT Luncheon | | | £20.50 | | | £20.50 |
| 14-16/12/2010 | London | Official meetings | | | £32.50 | £281.60 | | £314.10 |
| 20-22/12/2010 | Birmingham | Official meetings | | | | £207.60 | | £207.60 |
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**HIGHWAYS AGENCY - Ginny Clarke Network Services Board Director
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (Incl hospitality given) | Total Cost £ |
|---------------|-------------|-------------------|--------|----------------|-----------|--------------------------|--------------------------------------|----------------|
| | | | Air | Rail | Taxi/ Car | | | |
| 06/10/2010 | Manchester | HA Board meeting | | £126.43 | | | | £126.43 |
| 11/10/2010 | Birmingham | Official meetings | | £81.43 | | | | £81.43 |
| 14/10/2010 | Birmingham | Official meetings | | £81.43 | | | | £81.43 |
| 18/10/2010 | Birmingham | Official meetings | | £81.43 | | | | £81.43 |
| 27/10/2010 | Birmingham | Official meetings | | £98.52 | | | | £98.52 |
| 01-02/11/2010 | Birmingham | Official meetings | | £73.14 | | £86.50 | | £159.64 |
| 22/11/2010 | Birmingham | Official meetings | | £80.30 | | | | £80.30 |
| 24/11/2010 | Birmingham | Official meetings | | £80.30 | | | | £80.30 |
| 10/12/2010 | Bedford | Official meetings | | £36.00 | | | | £36.00 |
| 20/12/2010 | Birmingham | Official meetings | | £70.18 | | | | £70.18 |
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**HIGHWAYS AGENCY - Steve Williams Business Services Board Director
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (Incl hospitality given) | Total Cost £ |
|------------|-------------------|--------------------------------------|--------|--------|----------|--------------------------|--------------------------------------|--------------|
| | | | Air | Rail | Taxi/Car | | | |
| 12/10/2010 | Birmingham | Official meetings | | £77.57 | | £4.00 | | £81.57 |
| 14/10/2010 | Birmingham | Official meetings | | £77.57 | | £3.30 | | £80.87 |
| 19/10/2010 | Bedford | Roads Academy Steering Group meeting | | £38.06 | | £1.40 | | £39.46 |
| 21/10/2010 | Birmingham | Official meetings | | £77.56 | | £3.30 | | £80.86 |
| 26/10/2010 | Bedford | Cancellation fee | | £13.44 | | | | £13.44 |
| 29/10/2010 | Birmingham | Official meeting | | £74.16 | | £2.25 | | £76.41 |
| 02/11/2010 | Manchester/London | Official meeting | | £5.60 | | | | £5.60 |
| 03/11/2010 | Birmingham | Official meetings | | £76.50 | | | | £76.50 |
| 09/11/2010 | Birmingham | Official meetings | | £80.82 | | £2.25 | | £83.07 |
| 18/11/2010 | Dorking | Official meeting | | £20.25 | | | | £20.25 |
| 09/12/2010 | Birmingham | Official meeting | | £80.82 | | | | £80.82 |
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**HIGHWAYS AGENCY - Nirmal Kotecha Major Projects Board Director
Business Expenses - 1 October to 31 December 2010**

| DATES | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (incl hospitality given) | Total Cost £ |
|---------------|--------------------|-------------------|--------|---------|-----------|--------------------------|--------------------------------------|-----------------|
| | | | Air | Rail | Taxi /Car | | | |
| 01/10/2010 | London | Official meetings | | £70.72 | £6.50 | | | £77.22 |
| 06-07/10/2010 | Manchester | Official meetings | | £130.42 | £5.10 | £125.00 | | £260.52 |
| 07-08/10/2010 | London | Official meetings | | £113.16 | £6.00 | £113.00 | | £232.16 |
| 14/10/2010 | Birmingham | Official meeting | | £18.07 | | | | £18.07 |
| 20/10/2010 | London | HA Board meeting | | £114.14 | | £6.00 | | £120.14 |
| 21/10/2010 | London | Official meetings | | £56.86 | | | | £56.86 |
| 25/10/2010 | London | Official meeting | | £114.14 | | £6.00 | | £120.14 |
| 26/10/2010 | London | Official meeting | | £123.37 | | £5.90 | | £129.27 |
| 28/10/2010 | London | Official meetings | | £79.80 | £74.80 | | | £154.60 |
| 29/10/2010 | Dorking | M25 Site visit | | | £74.85 | | | £74.85 |
| 01/11/2010 | London | Official meetings | | £123.37 | | £6.00 | | £129.37 |
| 02/11/2010 | London | Official meetings | | £114.14 | | £6.00 | | £120.14 |
| 03-04/11/2010 | Birmingham/Reading | Official meeting | | £58.66 | £141.05 | £85.00 | | £284.71 |
| 11/11/2010 | London | Official meeting | | £136.41 | £10.80 | | | £147.21 |
| 12/11/2010 | London | Official meeting | | £121.53 | | £6.00 | | £127.53 |
| 16-17/11/2010 | London | Official meetings | | £112.50 | £11.20 | £124.00 | | £247.70 |
| 23/11/2010 | Birmingham | Official meeting | | £17.85 | | £6.00 | | £23.85 |
| 24/11/2010 | Birmingham | Official meetings | | | £30.60 | £5.50 | | £36.10 |
| 25/11/2010 | London | Official meetings | | £121.53 | £16.70 | | | £138.23 |
| 26/11/2010 | London | Official meeting | | £111.54 | £5.40 | | | £116.94 |
| 29/11/2010 | London | Official meeting | | £56.26 | | | | £56.26 |
| 30/11/2010 | Luton | Official meeting | | | £37.20 | | | £37.20 |
| 01-02/12/2010 | Exeter/London | Official meeting | | £133.32 | | | | £133.32 |
| 03/12/2010 | London | Official meeting | | £56.26 | | | | £56.26 |
| 06-07/12/2010 | London | Official meeting | | £112.50 | £22.50 | £124.00 | | £259.00 |
| 08/12/2010 | London | Official meeting | | £112.50 | £12.50 | | | £125.00 |
| 15/12/2010 | London | HA Board meeting | | £121.53 | £11.10 | | | £132.63 |
| 17/12/2010 | London | M25 Site visit | | | £55.50 | | | £55.50 |
| 23/12/2010 | London | Official meeting | | £112.50 | | | | £112.50 |
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**HIGHWAYS AGENCY - Stephen Dauncey Financial Services Board Director
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (Incl hospitality given) | Total Cost £ |
|------------|-----------------------|-------------------|--------|--------|-----------|--------------------------|--------------------------------------|--------------|
| | | | Air | Rail | Taxi/ Car | | | |
| 05/10/2010 | Manchester | HA Board meeting | | £90.71 | | | | £90.71 |
| 07/10/2010 | London | Official meetings | | £56.09 | | | | £56.09 |
| 12/10/2010 | Birmingham | Official meetings | | £44.30 | | | | £44.30 |
| 14/10/2010 | Birmingham | Official meetings | | £81.43 | | | | £81.43 |
| 26/10/2010 | London | Official meeting | | | £5.10 | | | £5.10 |
| 03/11/2010 | Birmingham | HA Board meeting | | £81.43 | | | | £81.43 |
| 09/11/2010 | London | Official meeting | | | £5.00 | | | £5.00 |
| 11/11/2010 | Manchester | Official meeting | | £3.60 | | | | £3.60 |
| 12/11/2010 | Bidston Moss | Official meeting | | | £36.60 | £2.50 | | £39.10 |
| 15/11/2010 | Manchester | Official meeting | | £4.60 | | | | £4.60 |
| 16/11/2010 | Manchester | Official meeting | | | | £2.50 | | £2.50 |
| 18/11/2010 | Dorking | Official meeting | | £21.21 | | | | £21.21 |
| 23/11/2010 | Birmingham/Manchester | Official meetings | | £87.23 | | | | £87.23 |
| 25/11/2010 | Leeds | Official meeeting | | £26.69 | | | | £26.69 |
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**HIGHWAYS AGENCY - Simon Sheldon-Wilson Traffic Management Board Director
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (Incl hospitality given) | Total Cost £ |
|---------------|--------------------|------------------------------------|--------|---------|----------|-----------------------|--------------------------------|--------------|
| | | | Air | Rail | Taxi/Car | | | |
| 06-07/10/2010 | Manchester | Official meetings | | £34.87 | | £134.50 | | £169.37 |
| 08/10/2010 | South Mimms | Site visit | | | £102.51 | | | £102.51 |
| 20/10/2010 | London | HA Board meeting | | £120.96 | | £9.30 | | £130.26 |
| 21/10/2010 | Quinton | Site visit | | | £72.46 | | | £72.46 |
| 22/10/2010 | Cardiff | Official meeting | | | £38.20 | £4.50 | | £42.70 |
| 28/10/2010 | London | Official meetings | | | £106.51 | | | £106.51 |
| 29/10/2010 | London | Official meeting and Oyster top up | | £81.48 | | | | £81.48 |
| 04/11/2010 | London | Official meeting | | £100.48 | £64.51 | £14.10 | | £179.09 |
| 05/11/2010 | Northallerton | Official meeting | | | £49.01 | | | £49.01 |
| 12/11/2010 | London | Official meetings | | £63.45 | £8.00 | | | £71.45 |
| 17-18/11/2010 | South Mimms/London | Official meetings | | £182.10 | £29.50 | £108.55 | | £320.15 |
| 24/11/2010 | London | Official meetings | | | £83.51 | | | £83.51 |
| 26/11/2010 | Warrington | Official meeting | | | £81.01 | £9.30 | | £90.31 |
| 29/11/2010 | London | Official meetings | | £170.49 | £8.00 | | | £178.49 |
| 30/11/2010 | South Mimms | Official meetings | | | £106.51 | | | £106.51 |
| 01/12/2010 | London | HA Executive Group meeting | | £170.49 | £8.00 | | | £178.49 |
| 03/12/2010 | London | Official meetings | | £170.49 | £8.00 | | | £178.49 |
| 08/12/2010 | Avonmouth | Official meetings | | | £98.46 | £4.50 | | £102.96 |
| 15/12/2010 | London | Official meetings | | £159.06 | £8.00 | £9.30 | | £176.36 |
| 20/12/2010 | Wakefield RCC | Site visit | | | £96.51 | £9.30 | | £105.81 |
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**HIGHWAYS AGENCY - David Hughes Non-Executive Board Director
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (Incl hospitality given) | Total Cost £ |
|---------------|-------------|-------------------|--------|--------|-----------|-----------------------|--------------------------------|--------------|
| | | | Air | Rail | Taxi/ Car | | | |
| 06-07/10/2010 | Manchester | HA Board Awayday | | £78.75 | | £125.00 | | £203.75 |
| 13/10/2010 | London | Official meeting | | £8.10 | | | | £8.10 |
| 19/10/2010 | London | Official meeting | | £7.50 | | | | £7.50 |
| 27/10/2010 | London | Official meeting | | £8.10 | | | | £8.10 |
| 10/11/2010 | London | Official meeting | | £5.00 | | | | £5.00 |
| 16/11/2010 | London | Official meeting | | £6.40 | | | | £6.40 |
| 17/11/2010 | London | HA Board meeting | | £8.10 | | | | £8.10 |
| 07/12/2010 | London | Official meetings | | £6.40 | | | | £6.40 |
| 08/12/2010 | London | Official meeting | | £9.20 | | | | £9.20 |
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**HIGHWAYS AGENCY - Tracey Barlow Non-Executive Board Director
Business Expenses - 1 October to 31 December 2010**

| DATE | DESTINATION | PURPOSE | TRAVEL | | | Accommodation / Meals | Other (incl hospitality given) | Total Cost £ |
|---------------|-------------|-------------------------|---------|--------|-----------|-----------------------|--------------------------------|--------------|
| | | | Air | Rail | Taxi/ Car | | | |
| 06-07/10/2010 | Manchester | HA Board Awayday | £92.49 | £56.90 | | £125.00 | | £274.39 |
| 12/10/2010 | London | Official meeting | £103.55 | | | | | £103.55 |
| 20/10/2010 | London | HA Board meeting | £264.30 | | | | | £264.30 |
| 27/10/2010 | London | Audit Committee meeting | £248.20 | | | | | £248.20 |
| 15/11/2010 | London | Official meeting | £123.20 | | | | | £123.20 |
| 16-17/11/2010 | London | HA Board meeting | £265.30 | | | £145.00 | | £410.30 |
| 13/12/2010 | London | Official meeting | £248.00 | | | | | £248.00 |
| 14-15/12/2010 | London | HA Board meeting | | | | £125.00 | | £125.00 |
| | | | | | | | | |