

DIRECTOR'S EXPENSES DISCLOSURE

Name: Dr. David Berman **Home location: London Responsibilities:**

Expenses Year: 1 January – 31 December 2013

In office: All Year

Board Chairman, Board liaison with South Wales and Cambrian from May 2013 and with North Wales since Nov 2013, Member Finance & Corporate Governance Directorate, Member Policy Group Jan-Oct 2013, Director of Policy since November 2013, Member Infrastructure & Networks Group, Member Railwatch Editorial Group, Member Marketing, Media and Communications Group, Member L&SE Branch

Committee.

1. Personal Statement

Professional civil engineer by training, I am officially 'retired'. I am very heavily involved in other voluntary work. I do not drive any longer for health reasons so I use bus and train only. Since the end of October 2013 I became entitled to a National Rail Disabled Persons Railcard so from 1 November I was able to take advantage of concessionary national rail discounts.

I try to keep all of my official expenditure to the absolute necessary minimum. I do not claim back any London public transport fares, nor do I claim the internet allowance, nor do I claim for any postage or telephone costs (mobile or fixed line) - I do spend a lot of time on the phone on Railfuture business both internal and external. I do all my own photocopying and printing at home for which no costs whatsoever are claimed.

2. Summary

Total Claimed in year: £493.25 Total waived (approx): £473.20

3. Allowances

Internet and Printing Allowance (Note: this was introduced to encourage directors to receive all papers by e-mail)

Eligibility: 12 months x £10 = £120 Claimed: 12 months x £0 = £0 Waived: 12 months x £10 = £120

4. Travel

			Claimed	Waived
09/01/2013	London	L&SE Eastern Division	£0.00	£8.70
16/01/2013	London	Railwatch Editorial Group	£0.00	£2.80
22/01/2013	London	L&SE Branch Committee	£0.00	£7.70
24/01/2013	London	Website Planning meeting	£0.00	£6.80
25/01/2013	London	Meeting at CBT	£0.00	£2.80
26/01/2013	Peterborough	Finance & Corporate Governance	£25.00	£2.80
23/02/2013	London	Policy Group meeting	£0.00	£7.00
02/03/2013	Birmingham	Board meeting	£49.00	£7.00
13/03/2013	London	L&SE Eastern Division	£0.00	£8.70
26/03/2013	London	VP Reception in House of Lords	£0.00	£7.70
06/04/2013	Peterborough	Finance & Corporate Governance	£25.00	£2.80
10/04/2013	London	Railwatch Editorial Group	£0.00	£2.80
11/04/2013	London	Special Board Meeting	£0.00	£7.70
08/05/2013	London	L&SE Eastern Division	£0.00	£8.70
11/05/2013	Durham	AGM	£76.00	£7.00
25/05/2013	Derby	Board meeting	£52.00	£7.00
28/05/2013	London	L&SE Branch Committee	£0.00	£7.70
08/06/2013	London	Policy Group meeting	£0.00	£7.00
13/06/2013	London	Website Planning meeting	£0.00	£7.70

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19/06/2013	London	ORR CP5 Conference	£0.00	£7.00
10/07/2013	London	L&SE Eastern Division	£0.00	£8.70
11/07/2013	London	Railwatch Editorial Group	£0.00	£2.80
15/07/2013	London	Event at House of Commons	£0.00	£7.00
20/07/2013	Peterborough	Finance & Corporate Governance	£25.00	£2.80
23/07/2013	London	L&SE Branch Committee meeting	£0.00	£7.70
17/08/2013	Peterborough	Finance & Corporate Governance	£25.00	£2.80
14/09/2013	Birmingham	Board meeting	£49.00	£7.00
24/09/2013	London	L&SE Branch Committee meeting	£0.00	£7.70
05/10/2013	Manchester	Branches and Groups meeting	£77.30	£7.00
22/10/2013	Birmingham	Policy Group meeting	£32.35	£7.00
22/10/2013	London	Railwatch Editorial Group	£0.00	£2.80
07/11/2013	Oxford	EGM	£15.50	£7.00
09/11/2013	London	International Group meeting	£0.00	£7.00
16/11/2013	Peterborough	Finance & Corporate Governance	£9.75	£2.80
26/11/2013	London	L&SE Branch Committee meeting	£0.00	£7.70
30/11/2013	Birmingham	Board meeting	£32.35	£7.00
14/12/2013	London	Networks Group	£0.00	£7.00
			£493.25	£236.20

5. Postage

Note: if the internet and printing allowance is claimed only correspondence that could not have been sent by e-mail may be claimed.

Claimed: £0.00 Waived (approx): £30

6. Phone Calls

Note: correspondence by e-mail is encouraged as much as possible. Calls should be made as cheaply as possible.

Claimed: £0.00 Waived (approx): £65

7. Printing and Photocopying

Note: e-mailing scanned documents and avoidance of printing is encouraged as much as possible.

Claimed: £0.00 Waived (approx): 28.00

8. Other

Any other personal payments not covered by the above categories, e.g. training.

Claimed: £0.00 Waived (approx): £0

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