

Personal Details			
<b>Name</b>	Mark Russell	<b>Period Covered</b>	1 July 2018 – 30 September 2018

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16 June 2018		Reimbursement of telephone costs					Phone bill - £8.55	£8.55
20 June 2018	Fulham Broadway	Tube from Victoria to Fulham Broadway for external meeting		£2.40				£2.40
20 June 2018	St James Park	Tube from Fulham Broadway to St James Park following external meeting		£2.40				£2.40
21 June 2018	Mansion House	Tube from St James Park to Mansion House for external meeting		£2.40				£2.40
21 June 2018	St James Park	Tube from Mansion House to		£2.40				£2.40

		St James Park following external meeting						
27 June 2018	Marylebone	Taxi from office for business meeting in Marylebone			£12.00			£12.00
27 June 2018	Victoria Street	Taxi from business meeting in Marylebone			£15.00			£15.00
7 July 2018	Paddington	Taxi from office to Paddington for onward travel			£15.00			£15.00
7 July 2018	Heathrow	Train travel to London Heathrow airport		£37.00				£37.00
7 July 2018		Accommodation costs for travel in Saudi accompanying the Chancellor				£421.89		£421.89
9 July 2018	Victoria Street	Taxi from Paddington following business meeting			£14.00			£14.00
16 July 2018		Reimbursement of telephone costs					Phone bill - £32.91	£32.91
26 July 2018	NAO offices	Taxi from Westminster to the NAO offices			£8.00			£8.00

		for a business meeting						
7 August 2018	St James Park	Tube from St James Park to Mansion House for external meeting		£2.40				£2.40
7 August 2018	Mansion House	Tube from Mansion House to Temple following external meeting		£2.40				£2.40
16 August 2018		Reimbursement of telephone costs					Phone bill - £8.55	£8.55
16 September 2018		Reimbursement of telephone costs					Phone bill - £8.55	£8.55

No expenses were incurred by any other Director during the period 1 July 2018 – 30 September 2018.