

Person I Details			
Name	Mark Russell	Period Covered	1 July – 30 September 2019

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16 July 2019		Reimbursement of telephone costs					£8.55	£8.55
30 July 2019		Tube taken from St James Park to City airport for onward travel to external meeting		£2.80				£2.80
31 July 2019		Petrol costs for car hire used during visit to external site					£14.10	£14.10
1 August 2019		Tube taken from City airport to St James Park following external site visit		£2.80				£2.80
16 August 2019		Reimbursement of telephone costs					£8.50	£8.50

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16 September 2019		Reimbursement of telephone costs					£8.50	£8.50	
18 September 2019		Taxi taken from 1 Victoria Street to Ridgeway Partners for external meeting			£8			£8	
18 September 2019		Taxi taken from NAO to Petty France for external meeting			£10			£10	
26 September 2019		Taxi taken from 1 Victoria Street to MoD for external meeting			£6			£6	

No expenses were incurred by any other Director during the period 1 July 2019 – 30 September 2019.