

BOARD EXPENSES

January 2019 to March 2019



HECTOR SANTS, CHAIR

Date	Destination	Purpose	Travel (domestic)						Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	
Nil return									

TIM JONES, NON EXECUTIVE DIRECTOR

Date	Destination	Purpose	Travel (domestic)						Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	
Nil return									

MIKE DAILY, NON EXECUTIVE DIRECTOR

Date	Destination	Purpose	Travel (domestic)						Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	
29/01/2019	London	Business	£297.81	£19.90	-	£150.00	-	-	£467.71
05/02/2019	London	Business	£335.77	£19.90	-	-	-	-	£355.67
26/02/2019	London	Business	£335.77	£19.90	-	-	-	-	£355.67
25/03/2019 26/03/2019	London	Business	£144.77	£19.90	-	£150.00	-	-	£314.67
			£1,114.12	£79.60	-	£300.00	-	-	£1,493.72

ANN HARRIS, NON EXECUTIVE DIRECTOR

			Travel (domestic)						
Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs
	London	Business	-	£29.85	£16.25	-	-	-	£46.10
29/01/2019	London	Business	-	£29.85	£16.25	-	-	-	£46.10
05/02/2019	London	Business	-	£29.85	£16.25	-	-	-	£46.10
26/02/2019	London	Business	-	£29.85	£16.25	-	-	-	£46.10
26/03/2019	London	Business	-	£29.85	£16.25	-	-	-	£46.10
				£149.25	£81.25				£230.50

ELAINE KEMPSON, NON EXECUTIVE DIRECTOR

			Travel (domestic)						
Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs
16/01/2019	London	Business	-	£71.15	£12.60	-	-	-	£83.75
29/01/2019	London	Business	-	£174.05	£18.70	-	-	-	£192.75
05/02/2019	London	Business	-	£120.30	£18.70	-	-	-	£139.00

26/02/2019	London	Business	-	£123.20	£12.60	£119.00	-	-	£254.80
				£488.70	£62.60	£119.00			£670.30

MORAY MCDONALD, NON EXECUTIVE DIRECTOR

			Travel (domestic)						
Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs
			-	-	-	-	-	-	-
			-	-	-	-	-	-	-
			-	-	-	-	-	-	-
			-	-	-	-	-	-	-
				£83.65		£150.00			£233.65

JOHN GOVETT, CHIEF EXECUTIVE OFFICER

			Travel (domestic)						
Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs
09/01/2019	London	Business	-	-	£5.12	-	-	-	£5.12
22/01/2019	London	Business	-	-	£66.80	-	-	-	£66.80

29/01/2019	London	Business	-	-	£15.00	-	-	-	£15.00
04/02/2019	London	Business	-	-	£9.25	-	-	-	£9.25
05/02/2019	London	Business	-	-	£12.22	-	-	-	£12.22
12/02/2019	London	Business	-	£17.30	£46.91	-	-	-	£64.21
19/02/2019	London	Business	-	-	£30.53	-	-	-	£30.53
20/02/2019	London	Business	-	-	£8.34	-	-	-	£8.34
25/02/2019	London	Business	-	-	£16.59	-	-	-	£16.59
26/02/2019	London	Business	-	-	£20.66	-	-	-	£20.66
27/02/2019	London	Business	-	-	£26.33	-	-	-	£26.33
28/02/2019	London	Business	-	£34.60	£37.30	-	-	-	£71.90
05/03/2019	London	Business	-	-	£7.26	-	-	-	£7.26
06/03/2019	London	Business	-	£66.60	-	-	-	-	£66.60
13/03/2019	London	Business	-	-	£10.37	-	-	-	£10.37
18/03/2019	London	Business	-	-	£9.14	-	-	-	£9.14
20/03/2019	London	Business	-	-	£19.20	-	-	-	£19.20

	London	Business	-	-	£12.99	-	-	-	£12.99
27/03/2019	London	Business	-	-	£30.00	-	-	-	£30.00
28/03/2019	London	Business	-	-	£8.12	-	-	-	£8.12
					£118.50	£392.13			£510.63

HELEN JOHN, CHIEF FINANCIAL OFFICER

Travel (domestic)									
Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs
01/01/2019	N/A	Professional subscription	-	-	-	-	-	£375.00	£375.00
10/01/2019	London	Business	-	£2.40	-	-	-	-	£2.40
15/01/2019	London	Business	-	£4.80	-	-	-	-	£4.80
30/01/2019	London	Business	-	£4.80	-	-	-	-	£4.80
01/02/2019	London	Business	-	£4.80	-	-	-	-	£4.80
04/02/2019	London	Business	-	£4.80	-	-	-	-	£4.80
06/02/2019	London	Business	-	£2.40	-	-	-	-	£2.40
07/02/2019	London	Business	-	£2.40	-	-	-	-	£2.40

12/02/2019	London	Business	-	£2.40	-	-	-	-	£2.40
13/02/2019	London	Business	-	£2.40	-	-	-	-	£2.40
14/02/2019	London	Business	-	£7.20	-	-	-	-	£7.20
25/02/2019	London	Business	-	£2.40	-	-	-	-	£2.40
26/02/2019	London	Business	-	£4.80	-	-	-	-	£4.80
06/03/2019	London	Business	-	£8.20	-	-	-	-	£8.20
07/03/2019	London	Business	-	£4.80	-	-	-	-	£4.80
19/03/2019	Birmingham	Business	-	£130.85	£6.00	£65.00	£14.95	-	£216.80
20/03/2019	London	Business	-	£2.40	-	-	-	-	£2.40
28/03/2019	London	Business	-	£4.80	-	-	-	-	£4.80
				£196.65	£6.00	£65.00	£14.95	£375.00	£657.60

JUSTIN KENNY, CHIEF OPERATING OFFICER

Travel (domestic)

Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs
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Nil return