

Personal Details			
<b>Name</b>	Mark Russell	<b>Period Covered</b>	1 July 2017 – 30 September 2017

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
July 2017		Reimbursement of telephone costs					Phone bill - £8.55	£8.55
19 July 2017	Westminster to Monument (Return)	Business meeting		£3.20				£3.20
August 2017		Reimbursement of telephone costs					Phone bill - £52.28	£52.28
September 2017		Reimbursement of telephone costs					Phone bill - £8.55	£8.55
21 September 2017	Temple to St James's Park	Business meeting		£1.60				£1.60

Please refer to UKFI's website for James Leigh-Pemberton's expenses return, no expenses incurred during this period were in relation to UKGI.

<http://www.ukfi.co.uk/> No expenses were incurred by any other Director during the period 1 July 2017 – 30 September 2017.