

Personal Details			
Name	Mark Russell	Period Covered	1 April 2017 – 30 June 2017

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
6 April 2017	Victoria Street to Pimlico	Business meeting			£7.00			£7.00
16 April 2017		Reimbursement of telephone costs					Phone bill - £8.34	£8.34
16 May 2017		Reimbursement of telephone costs					Phone bill - £55.21	£55.21
17 May 2017	Grosvenor Street to Victoria	Business meeting			£10.00			£10.00
18 May 2017	Victoria Street to Palace Street	Business meeting			£5.00			£5.00
24 May 2017	Green Park to Kings Cross	Business meeting		£1.60				£1.60
24 May 2017	Kings Cross to St James Park	Business meeting		£1.60				£1.60
1 June 2017	W1 to Victoria Station	Business meeting			£10.00			£10.00

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
5 June 2017	Herne Hill to Brighton Building	Business meeting			£10.52			£10.52
5 June 2017	Derby	Business meeting			£3.00			£3.00
5 June 2017	Farnborough station to airport	Business meeting			£10.00			£10.00
6 June 2017	Baker Street to Kings Cross	Business meeting		£2.40				£2.40
6 June 2017	Brent Cross to Baker Street	Business meeting			£21.00			£21.00
16 June 2017		Reimbursement of telephone costs				Phone bill - £11.34		£11.34

Personal Details			
Name	Robin Lawther	Period Covered	1 April 2017 – 30 June 2017

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/Meals		
4 May 2017	Oxenholme	Sellafield site visit – NDA		£85.00				£85.00
4 May 2017	SellaPark Hotel	Sellafield site visit – NDA				£91.50		£91.50
6 May 2017	London Euston	Return journey from Sellafield		£51.00				£51.00

Personal Details			
Name	Caroline Thomson	Period Covered	1 April 2017 – 30 June 2017

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/Meals		
4 May 2017	Sellapark House	Sellafield site visit – NDA				£91.50		£91.50

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 April 2017 – 30 June 2017.