

Personal Details			
Name	Mark Russell	Period Covered	1 January 2017 – 31 March 2017

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16 January 2017		Reimbursement of telephone costs					Phone bill - £8.34	£8.34
19 January 2017	Temple to St James Park			£1.60				£1.60
25 January 2017	Bunhill Row to 1 Victoria Street				£18.00			£18.00
31 January 2017	St James Park to Monument			£2.40				£2.40
2 February 2017	Victoria Station to MoD				£10.00			£10.00
15 February 2017	Parliament Square to Victoria Station				£7.00			£7.00

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16 February 2017		Reimbursement of telephone costs					Phone bill - £32.35	£32.35
7 March 2017	Brook Street to Victoria Station				£12.00			£12.00
16 March 2107		Reimbursement of telephone costs					Phone bill - £130.84	£130.84
22 March 2017	Lambeth Bridge to Coin Street				£8.00			£8.00
24 March 2017	1 Victoria Street to Pimlico				£9.00			£9.00
28 March 2017	Temple to St James Park			£1.60				£1.60

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

<http://www.ukfi.co.uk/>

No expenses were incurred by any other Director during the period 1 January 2017 – 31 March 2017.