

Personal Details			
Name	Mark Russell	Period Covered	1 st October 2016 – 31 st December 2016

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
16 th October 2016		Reimbursement of telephone costs					Phone bill - £8.34	£8.34
9 th November 2016	Temple to St James Park	Business meeting		£2.40				£2.40
16 th November 2016		Reimbursement of telephone costs					Phone bill - £8.34	£8.34
17 th November 2016	Temple to St James Park	Business meeting		£2.40				£2.40
22 nd November 2016	Monument to St James Park	Business meeting		£2.40				£2.40
29 th November 2016	St James Park to Liverpool Street	Business meeting		£2.40				£2.40

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Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
1 st December 2016	St James Park to Mansion House	Business meeting		£2.40				£2.40
1 st December 2016	Mansion House to St James Park	Business meeting		£2.40				£2.40
16 th December 2016		Reimbursement of telephone costs					Phone bill - £114.06	£114.06

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 1st October 2016 – 31st December 2016.