

Personal Details			
Name	Mark Russell	Period Covered	1 st July 2016 – 30 th September 2016

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accommodation/ Meals		
7 July 2016	St Johns Wood to Westminster	Business meeting		£2.40				£2.40
7 July 2016	Farringdon to Baker Street	Business meeting		£2.40				£2.40
12 July 2016	Great Peter Street to Herne Hill	Late night journey from business meeting			£11.14			£11.14
16 July 2016		Reimbursement of telephone costs					Phone bill - £9.54	£9.54
20 July 2016	Temple to St James Park	Business meeting		£2.40				£2.40
2 August 2016	Blackfriars to 1 Victoria Street	Business meeting			£10.00			£10.00

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7 August 2016	Refund of outbound ticket following cancelled holiday due to unexpected work commitment			£55.00				£55.00
10 August 2016	Refund of inbound ticket following cancelled holiday due to unexpected work commitment			£55.00				£55.00
16 August 2016		Reimbursement of telephone costs					Phone bill - £8.53	£8.53

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			Air	Rail	Taxi/Car	Accommodation/ Meals		
16 September 2016		Reimbursement of telephone costs					Phone bill - £8.34	£8.34
21 September 2016	St Pancras to Stratford International	Business meeting		£5.40				£5.40
21 September 2016	Stratford International to St Pancras Park	Business meeting		£3.80				£3.80
21 September 2016	Kings Cross to St James Park	Business meeting		£2.40				£2.40

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 July 2016 – 30th September 2016.