

Person I Details			
Name	Robert Swannell	Period Covered	1 January 2018 – 31 March 2018

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16/17 January 2018	Travel to Penrith North Lakes – to visit Sellafield	Overview of the Sellafield site – including its history and its place in the UK’s nuclear industry.		£107.00				£107.00

Person Details			
Name	Mark Russell	Period Covered	1 January 2018 – 31 March 2018

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16 December 2017		Reimbursement of telephone costs					Phone bill - £125.61	£125.61
16 January 2018		Reimbursement of telephone costs					Phone bill - £31.96	£31.96
23 January 2018	Victoria Street to Monument	Return underground travel to/from business lunch		£4.80				£4.80
16 February 2018		Reimbursement of telephone costs					Phone bill - £103.65	£103.65
21 February 2018	Connaught Street W2	Return journey from business meeting in Connaught Street			£22.00			£22.00

22 February 2018	Mansion House	Underground travel to Mansion House for Government Investors Dinner		£2.40				£2.40
9 March 2018	Office to Hyde Park Corner	Return journey from business meeting in Hyde Park Corner			£19.00			£19.00
16 March 2018		Reimbursement of telephone costs					Phone bill - £103.57	£103.57
21 March 2018	Temple to St James's Park	Tube travel back to office following LCR Board meeting		£2.40				£2.40
21 March 2018	Elizabeth Street, London SW1W	Taxi journey from Victoria Street to attend official dinner			£10.00			£10.00

No expenses were incurred by any other Director during the period 1 January 2018 – 31 March 2018.