

Person Details			
Name	Mark Russell	Period Covered	1 April 2018 – 30 June 2018

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16 April 2018		Reimbursement of telephone costs					Phone bill - £8.55	£8.55
20 April 2018	Paddington	Return journey from business meeting in Paddington			£28.00			£28.00
8 May 2018	Mansion House	Tube from St James Park to Mansion House for Citigate meeting				£2.40		£2.40
9 May 2018	Blackfriars	Return underground travel from St James Park to Blackfriars				£4.80		£4.80

16 May 2018		Reimbursement of telephone costs					Phone bill - £25.19	£25.19
10 June 2018	Paddington	Taxi from office for business meeting in Paddington			£15.00			£15.00
10 June 2018	Heathrow	Train travel to London Heathrow airport		£37.00				£37.00
10 June 2018	Heathrow	Dinner at Heathrow airport				£24.25		£24.25
11 June 2018	Glasgow airport	Dinner at Glasgow airport				£9.09		£9.09
11 June 2018	Victoria Street	Taxi from business meeting in Paddington			£14.00			£14.00

No expenses were incurred by any other Director during the period 1 April 2018 – 30 June 2018.