

Person I Details			
Name	Mark Russell	Period Covered	1 October 2018 – 31 December 2018

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
1 October 2018	Mansion House	Tube from St James Park to Mansion House for external meeting		£4.80				£4.80
16 October 2018		Reimbursement of telephone costs					£14.25	£14.25
25 October 2018	Bloomsbury	Taxi from office to business meeting in Bloomsbury		£13.00				£13.00
25 October 2018	Victoria Street	Taxi from business meeting in Bloomsbury		£14.00				£14.00
5 November 2018	Blackfriars	Tube from St James Park to Blackfriars for external meeting		£4.80				£4.80

6 November 2018	Piccadilly	Taxi from office to business meeting in Piccadilly		£10.00				£10.00
6 November 2018	Victoria Street	Taxi from business meeting in Piccadilly		£10.00				£10.00
13 November 2018	Temple	Tube from St James Park to Temple for external meeting		£4.80				£4.80
16 November 2018		Reimbursement of telephone costs					£8.55	£8.55
20 November 2018	Mayfair	Taxi from office to business meeting in Mayfair		£10.00				£10.00
20 November 2018	Victoria Street	Taxi from business meeting in Mayfair		£12.00				£12.00

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