	Person	l Details	
Name	Mark Russell	Period Covered	1 January 2019 – 31 March 2019

Expenses Incurred								
Dates I	Destination	Purpose	Travel				Other (to shedies	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)	
16 January 2019		Reimbursement of telephone costs					£8.55	£8.55
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110
29 January 2019	London			£59				£59
16 February 2019		Reimbursement of telephone costs					£16.81	£16.81
16 March 2019		Reimbursement of telephone costs					£8.55	£8.55
26 March 2019		Tube from Victoria to Notting Hill Gate for external breakfast meeting		£4.80				£4.80

	Person	l Details	
Name	James Leigh-Pemberton	Period Covered	1 January 2019 – 31 March 2019

Expenses Incurred								
Dates Dest	Destination	Destination Purpose	Travel					Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)	
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110
29 January 2019	London	Returning from UKGI Board meeting		£59				£59

	Person	l Details	
Name	James Leigh-Pemberton	Period Covered	1 January 2019 – 31 March 2019

Dates	Destination	Purpose	Travel					Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)	
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110
29 January 2019	London	Returning from UKGI Board meeting		£59				£59

	Person	l Details	
Name	Simon Palley	Period Covered	1 January 2019 – 31 March 2019

	Expenses Incurred								
Dates Destination	Destination	ation Purpose	Travel				Oth or (In alredina	Total Cost	
		Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)			
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110	
28 January 2019	Penrith	UKGI Board meeting		£107				£107	
29 January 2019	London	Returning from UKGI Board meeting		£59				£59	

	Person	l Details	
Name	Robert Swannell	Period Covered	1 January 2019 – 31 March 2019

	Expenses Incurred									
Dates Destination	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost		
			Air	Rail	Taxi/Car	Accom/ Meals				
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110		
28 January 2019	Penrith	UKGI Board meeting		£107				£107		
29 January 2019	London	Returning from UKGI Board meeting		£59				£59		

	Person	l Details	
Name	Jane Guyett	Period Covered	1 January 2019 – 31 March 2019

Expenses Incurred									
Dates Des	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost	
			Air	Rail	Taxi/Car	Accom/ Meals			
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110	
28 January 2019	Penrith	UKGI Board meeting		£107				£107	
29 January 2019	London	Returning from UKGI Board meeting		£59				£59	

	Person	l Details	
Name	Caroline Thomson	Period Covered	1 January 2019 – 31 March 2019

Dates	Destination	Purpose	Travel					Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)	
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110
29 January 2019	London	Returning from UKGI Board meeting		£59				£59

	Person	l Details	
Name	Jitesh Gadhia	Period Covered	1 January 2019 – 31 March 2019

Expenses Incurred								
Dates	Destination	Purpose	Travel					Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)	
28 January 2019	Penrith	UKGI Board meeting		£107				£107
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110
29 January 2019	London	Return from UKGI Board meeting		£59				£59

	Person	l Details	
Name	Robin Lawther	Period Covered	1 January 2019 – 31 March 2019

Expenses Incurred								
Dates	Destination	Purpose	Travel					Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)	
28 January 2019	Penrith	UKGI Board meeting		£107				£107
28 January 2019	SellaPark Hotel	UKGI Board meeting				£110		£110
29 January 2019	London	Return from UKGI Board meeting		£59				£59

	Person	l Details	
Name	Alex Chisholm	Period Covered	1 January 2019 – 31 March 2019

Dates	Destination	Purpose	Travel					Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals	Other (Including Hospitality Given)	
28 January 2019	Penrith	UKGI Board meeting		£107				£107
28 January 2019	North Lakes Hotel Penrith	UKGI Board meeting				£174		£174
28 January 2019	Cumbria	Travel from SellaPark Hotel to North Lakes Hotel			£100			£100
29 January 2019	London	Return from UKGI Board meeting		£162				£162

No expenses were incurred by any other Director during the period 1 January 2019 – 31 March 2019.