

Person I Details			
Name	Mark Russell	Period Covered	1 April – 30 June 2019

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
16 April 2019		Reimbursement of telephone costs					£8.55	£8.55
7 May 2019		Taxi taken from St James to Victoria station following external meeting			£10			£10
13 May 2019		Taxi taken from 1 Victoria St to Marble Arch for external meeting			£12			£12
15 May 2019		Tube to and from Victoria to Notting Hill Gate to attend a breakfast meeting		£4.80				£4.80
16 May 2019		Reimbursement of telephone costs					£8.55	£8.55

Person I Details									
Name	Mark Russell				Period Covered	1 April – 30 June 2019			
6 June 2019		Tube from Mansion House to St James for external meeting		£2.40				£2.40	
6 June 2019		Taxi taken from St James to 1 Victoria St for external meeting			£10			£10	
16 June 2019		Reimbursement of telephone costs					£8.55	£8.55	

Person I Details			
Name	Jitesh Gadhia	Period Covered	1 April – 30 June 2019

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
3 June 2019	Doncaster	Train to Doncaster to attend a meeting Chaired by Sec of State BEIS of the British Steel Support Group		£137.50				£137.50

No expenses were incurred by any other Director during the period 1 April 2019 – 30 June 2019.