Personal Details					
Name	Mark Russell	Period Covered	1 st April 2016 – 30 th June 2016		

		Expenses Incurred								
Date	Destination	Purpose	Travel				Other (Including	Total Cost		
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)			
7 th April 2016	Berkeley Square to Victoria Station	Late night journey from business meeting			£10.00			£10.00		
25 th April 2016	1 Victoria Street to Herne Hill	Late night return journey from office			£22.00			£22.00		
6 th May 2016	1 Victoria Street to Herne Hill	Late night return journey from office			£20.00			£20.00		
12 th May 2016	Blackfriars to Westminster	Business meeting			£22.00			£22.00		
12 th May 2016	St James Park to Kings Cross	Business meeting		£2.40				£2.40		

Personal Details					
Name	Mark Russell	Period Covered	1 st April 2016 – 30 th June 2016		

		Expenses Incurred									
Date	Destination	Purpose	Travel				Other (Including	Total Cost			
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)				
16 th May 2016		Reimbursement of telephone costs					Phone bill	£175.35			
16 th May 2016	St James Park to Cannon Street	Business meeting		£2.40				£2.40			
16 th May 2016	Cannon Street to Blackfriars	Business meeting		£2.40				£2.40			
17 th May 2016	Temple to St James Park	Business meeting		£2.40				£2.40			

Personal Details					
Name	Mark Russell	Period Covered	1 st April 2016 – 30 th June 2016		

	Expenses Incurred									
Date	Destination	Purpose	Travel				Other (Including	Total Cost		
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)			
26 th May 2016	Parliament Square to Kings Cross	Business meeting			£16.00			£16.00		
8 th June 2016	Return journey from St James Park to Monument	Business meeting		£4.80				£4.80		
14 th June 2016	The Mall to Curzon Street	Business meeting		£7.00				£7.00		
15 th June 2016	Park Lane to 1 Victoria Street	Business meeting		£12.00				£12.00		

Personal Details					
Name	Mark Russell	Period Covered	1 st April 2016 – 30 th June 2016		

	Expenses Incurred								
Date	Destination						Other (Including	Total Cost	
			Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)		
26 th June 2016		Reimbursement of telephone costs					Phone bill	£14.66	

Personal Details					
Name	Jitesh Gadhia	Period Covered	1 st April 2016 – 30 th June 2016		

Expenses Incurred								
Dates	Destination	Purpose	Travel		Other (Including	Total Cost		
		Air	Air	Rail	Taxi/Car	Accommodation/ Meals	Hospitality Given)	
18 th April 2016	New York	To attend meetings to discuss Tata Steel	£4,457.65			£781.74		£5,239.39
12 th May 2016	Port Talbot, Wales	To attend meetings to discuss Tata Steel		£386.00				£386.00

Please refer to UKFI's website for James Leigh-Pemberton's expenses return, no expenses were incurred during this period in relation to UKGI.

http://www.ukfi.co.uk/

No expenses were incurred by any other Director during the period 1st April – 30th June 2016.