## Executive Director and Director expenses August 2018

| Name               | Position                                                                      | Subsistence | Travel | Total  |
|--------------------|-------------------------------------------------------------------------------|-------------|--------|--------|
| Christian Brodie   | Chairman                                                                      | -           | 14.50  | 14.50  |
| Antonia Cox        | Non Executive Director                                                        | -           | 7.00   | 7.00   |
| Mary Curnock Crook | Non Executive Director                                                        | -           | -      | -      |
| Simon Devonshire   | Non Executive Director                                                        | -           | -      | -      |
| Natalie Elphicke   | Non Executive Director                                                        | -           | -      | -      |
| David Gravells     | Non Executive Director                                                        | -           | -      | -      |
| Andrew Wathey      | Non Executive Director                                                        | -           | -      | -      |
| Peter Lauener      | Chief Executive Officer                                                       | -           | -      | -      |
|                    | Deputy Chief Executive and Chief Customer Officer, Executive Director Product |             |        |        |
| David Wallace      | Development and Digital Customer                                              | 128.71      | 236.26 | 364.97 |
| Derek Ross         | Executive Director Operations                                                 | 74.45       | 269.60 | 344.05 |
| Bernice McNaught   | Executive Director Repayments, Counter Fraud & HR                             | -           | 162.00 | 162.00 |
|                    |                                                                               |             |        |        |