

Person I Details			
Name	Mark Russell	Period Covered	1 October 2017 – 31 December 2017

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
19 September 2017	The City to London Bridge	Return from business Reception			£12.00			£12.00
October 2017		Reimbursement of telephone costs				Phone bill - £8.55		£8.55
November 2017		Reimbursement of telephone costs				Phone bill - £8.55		£8.55
6 December 2017	Hyde Park Corner to Victoria	Travel to get train home after business dinner			£5.00			£5.00
8 December 2017	Blackfriars to Manson House	Attend Lord Mayor's briefing for Saudi Arabia visit		£1.60				£1.60

Expenses Incurred								
Dates	Destination	Purpose	Travel				Other (Including Hospitality Given)	Total Cost
			Air	Rail	Taxi/Car	Accom/ Meals		
8 December 2017	Cannon Street to Westminster	Return to office after Lord Mayor's briefing		£1.60				£1.60
10 December 2017		Hotel accommodation on 10 December following missed connecting flight to Saudi Arabia due to severe weather conditions that delayed departing London flight				£155.96		£155.96

Please refer to UKFI's website for James Leigh-Pemberton's expenses return, no expenses incurred during this period were in relation to UKGI.
<http://www.ukfi.co.uk/>

No expenses were incurred by any other Director during the period 1 October 2017 – 31 December 2017.