

| Person I Details |              |                       |                            |
|------------------|--------------|-----------------------|----------------------------|
| <b>Name</b>      | Mark Russell | <b>Period Covered</b> | 1 July – 30 September 2019 |

| Expenses Incurred |             |   |        |       |          |              |                                     |            |
|-------------------|-------------|---|--------|-------|----------|--------------|-------------------------------------|------------|
| Dates             | Destination | Purpose   | Travel |       |          |              | Other (Including Hospitality Given) | Total Cost |
|                   |             |   | Air    | Rail  | Taxi/Car | Accom/ Meals |                                     |            |
| 16 July 2019      |             | Reimbursement of telephone costs  |        |       |          |              | £8.55                               | £8.55      |
| 30 July 2019      |             | Tube taken from St James Park to City airport for onward travel to external meeting |        | £2.80 |          |              |                                     | £2.80      |
| 31 July 2019      |             | Petrol costs for car hire used during visit to external site                        |        |       |          |              | £14.10                              | £14.10     |
| 1 August 2019     |             | Tube taken from City airport to St James Park following external site visit         |        | £2.80 |          |              |                                     | £2.80      |
| 16 August 2019    |             | Reimbursement of telephone costs  |        |       |          |              | £8.50                               | £8.50      |

| Person I Details  |              |   |  |  |                |                            |       |       |  |
|-------------------|--------------|---|--|--|----------------|----------------------------|-------|-------|--|
| Name              | Mark Russell |   |  |  | Period Covered | 1 July – 30 September 2019 |       |       |  |
| 16 September 2019 |              | Reimbursement of telephone costs  |  |  |                |                            | £8.50 | £8.50 |  |
| 18 September 2019 |              | Taxi taken from 1 Victoria Street to Ridgeway Partners for external meeting |  |  | £8             |                            |       | £8    |  |
| 18 September 2019 |              | Taxi taken from NAO to Petty France for external meeting                    |  |  | £10            |                            |       | £10   |  |
| 26 September 2019 |              | Taxi taken from 1 Victoria Street to MoD for external meeting               |  |  | £6             |                            |       | £6    |  |

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