Employee				nagement Specialists (SMS) expenses		Amount
Employee Bob Downes	Level Board member	Posting Date Jan-24	Date Incurred 08/11/2023	Expense Type UK Airfare	Purpose Board meeting	Amount £97.45
Bob Downes	Board member	Jan-24	24/11/2023		Board meeting	£130.02
Bob Downes	Board member	Jan-24	07/01/2024		Ofcom meeting	£35.00
Bob Downes	Board member	Jan-24	07/01/2024	UK Rail	Ofcom meeting	£16.50
Bob Downes	Board member	Jan-24	07/01/2024		Ofcom meeting	£17.30
Bob Downes	Board member	Jan-24		UK Accommodation (excl breakfast)	Ofcom meeting	£167.00
Bob Downes	Board member	Jan-24	• •	Other incidental costs	Ofcom meeting	£5.00
Bob Downes Bob Downes	Board member Board member	Jan-24 Jan-24		UK Underground UK Underground	Ofcom meeting Ofcom meeting	£2.80 £2.80
Bob Downes	Board member	Jan-24		UK Meal (overnight stay)	Ofcom meeting	£9.00
Bob Downes	Board member	Jan-24		UK Meal (overnight stay)	Ofcom meeting	£31.97
Bob Downes	Board member	Jan-24		UK Breakfast	Ofcom meeting	£16.00
Bob Downes	Board member	Jan-24	11/01/2024	UK Taxi	Ofcom meeting	£23.00
Bob Downes	Board member	Jan-24	11/01/2024		Ofcom meeting	£39.40
Bob Downes	Board member	Jan-24	11/01/2024		Ofcom meeting	£30.00
Maggie Carver	Board member Board member	Jan-24 Jan-24	31/10/2023 01/11/2023		Stakeholder meeting Ofcom meeting	£30.40 £56.90
Maggie Carver Maggie Carver	Board member	Jan-24 Jan-24	• •	UK Accommodation (incl breakfast)	Ofcom meeting	£170.00
Maggie Carver	Board member	Jan-24	20/11/2023	·	Ofcom meeting	£30.40
Maggie Carver	Board member	Jan-24	• •	Other incidental costs	Ofcom meeting	£5.00
Maggie Carver	Board member	Jan-24	05/12/2023	UK Rail	Stakeholder meeting	£23.75
Maggie Carver	Board member	Jan-24	12/12/2023		Board meeting	£30.40
Maggie Carver	Board member	Jan-24	• •	Other incidental costs	Board meeting	£5.00
Maggie Carver	Board member Board member	Jan-24 Jan-24	12/12/2023 18/12/2023	UK Meal (overnight stay)	Board meeting Ofcom meeting	£16.65 £30.40
Maggie Carver Maggie Carver	Board member Board member	Jan-24 Jan-24		UK Meal (overnight stay)	Ofcom meeting Ofcom meeting	£30.40 £31.98
Maggie Carver	Board member	Jan-24	10/01/2024		Ofcom meeting	£30.40
Maggie Carver	Board member	Jan-24	• •	UK Meal (overnight stay)	Ofcom meeting	£17.80
Maggie Carver	Board member	Jan-24	22/01/2024	Other incidental costs	Ofcom meeting	£5.00
Maggie Carver	Board member	Jan-24	22/01/2024		Ofcom meeting	£30.40
Maria McCann	Content Board	Jan-24		UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	£5.00
Maria McCann	Content Board	Jan-24	• •	Other incidental costs	Ofcom meeting	£5.00
Maria McCann Maria McCann	Content Board Content Board	Jan-24 Jan-24	22/01/2024	UK Underground	Ofcom meeting Ofcom meeting	£16.50 £6.70
Maria McCann	Content Board	Jan-24 Jan-24		UK Meal (overnight stay)	Ofcom meeting	£33.50
Maria McCann	Content Board	Jan-24	23/01/2024		Ofcom meeting	£10.71
Maria McCann	Content Board	Jan-24		UK Underground	Ofcom meeting	£11.30
Maria McCann	Content Board	Jan-24	23/01/2024	UK Underground	Ofcom meeting	£6.70
Maria McCann	Content Board	Jan-24	23/01/2024		Ofcom meeting	£16.50
Maria McCann	Content Board	Jan-24		UK Meal (when traveling between 5 to 10 hours)		£8.00
Maria McCann	Content Board	Jan-24		UK Meal (when traveling between 5 to 10 hours)	<u>-</u>	£5.00
Peter Horrocks Peter Horrocks	Content Board Content Board	Jan-24 Jan-24	23/01/2024	UK travel - parking charges	Ofcom meeting Ofcom meeting	£10.00 £38.30
Peter Horrocks	Content Board	Jan-24	• •	UK Mileage Reimbursement	Ofcom meeting	£4.50
Ruth McElroy	Content Board	Jan-24	22/01/2024		Ofcom meeting	£94.20
Ruth McElroy	Content Board	Jan-24	22/01/2024	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	£4.35
Adam Baxter	SMS	Jan-24	14/12/2023	UK Lunch - with Stakeholders (London)	Stakeholder meeting	£25.00
Ali-Abbas Ali	SMS	Jan-24		Other incidental costs	Stakeholder meeting	£160.95
Camilla Bustani	SMS	Jan-24		Overseas Bus/Metro/Coach	Stakeholder meeting	£14.72
Camilla Bustani	SMS	Jan-24		Overseas Lunch Overseas Lunch	Stakeholder meeting	£10.71
Camilla Bustani Camilla Bustani	SMS SMS	Jan-24 Jan-24	• •	Overseas Airfare	Stakeholder meeting Stakeholder meeting	£14.46 (£3,987.50)
Camilla Bustani	SMS	Jan-24	• •	Overseas Airfare	Stakeholder meeting	(£2,310.91)
Camilla Bustani	SMS	Jan-24	06/12/2023		Stakeholder meeting	(£82.32)
Camilla Bustani	SMS	Jan-24	06/12/2023	Overseas Taxi	Stakeholder meeting	£8.23
Camilla Bustani	SMS	Jan-24	06/12/2023	UK Taxi	Stakeholder meeting	£142.83
Camilla Bustani	SMS	Jan-24	• •	Other incidental costs	Stakeholder meeting	£20.00
Camilla Bustani	SMS	Jan-24		Overseas Accommodation (incl breakfast)	Stakeholder meeting	£338.64
Camilla Bustani Camilla Bustani	SMS SMS	Jan-24 Jan-24		UK Underground Overseas Taxi	Stakeholder meeting Stakeholder meeting	£5.60 £7.48
Camilla Bustani	SMS	Jan-24	• •	UK Evening Meal - with Stakeholders (London)	Stakeholder meeting	£36.50
Camilla Bustani	SMS	Jan-24		UK Lunch - with Stakeholders (London)	Stakeholder meeting	£23.00
Camilla Bustani	SMS	Jan-24		Overseas Rail	Stakeholder meeting	£276.00
Camilla Bustani	SMS	Jan-24	23/01/2024	UK Evening Meal - with Stakeholders (London)	Stakeholder meeting	£24.98
Chris Woolford	SMS	Jan-24	16/12/2023	UK Underground	Stakeholder meeting	£4.70
Chris Woolford	SMS	Jan-24	16/12/2023		Stakeholder meeting	£25.00
David Ashcroft	SMS	Jan-24	22/11/2023		Ofcom meeting	£165.00
David Ashcroft	SMS	Jan-24		UK Accommodation (incl breakfast)	Ofcom meeting	£150.00
David Ashcroft David Ashcroft	SMS SMS	Jan-24 Jan-24	27/11/2023 28/11/2023		Ofcom meeting Ofcom meeting	£192.00 £23.94
David Ashcroft	SMS	Jan-24 Jan-24	• •	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting Ofcom meeting	£23.94 £7.60
David Ashcroft	SMS	Jan-24 Jan-24		UK Underground	Ofcom meeting	£2.80
David Ashcroft	SMS	Jan-24		UK Breakfast	Ofcom meeting	£6.78
David Ashcroft	SMS	Jan-24	• •	UK Meal (overnight stay)	Ofcom meeting	£3.40
David Ashcroft	SMS	Jan-24	30/11/2023	Other incidental costs	Ofcom meeting	£5.00
David Ashcroft	SMS	Jan-24		UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	£8.00
David Ashcroft	SMS	Jan-24		UK Underground	Ofcom meeting	£2.70
David Ashcroft	SMS	Jan-24	02/12/2023		Ofcom meeting	£18.00
David Ashcroft	SMS	Jan-24	0//12/2023	UK Meal (when traveling over 10 hours)	Ofcom meeting	24.47

				nagement Specialists (SMS) expenses		
Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
David Ashcroft David Ashcroft	SMS SMS	Jan-24 Jan-24		UK Underground UK Breakfast	Ofcom meeting Ofcom meeting	5.40 6.78
David Ashcroft	SMS	Jan-24 Jan-24	• •	UK travel - parking charges	Ofcom meeting	18.00
David Ashcroft	SMS	Jan-24		UK Meal (when traveling between 5 to 10 hours)	•	10.10
David Ashcroft	SMS	Jan-24	20/12/2023		Ofcom meeting	22.93
David Ashcroft	SMS	Jan-24	20/12/2023	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	12.00
David Ashcroft	SMS	Jan-24	22/12/2023	UK Rail	Ofcom meeting	61.84
David Ashcroft	SMS	Jan-24	08/01/2024		Ofcom meeting	23.94
David Ashcroft	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	36.20
David Ashcroft David Ashcroft	SMS SMS	Jan-24 Jan-24	• •	UK Breakfast UK Meal (overnight stay)	Ofcom meeting Ofcom meeting	4.00 5.80
David Ashcroft	SMS	Jan-24 Jan-24		UK Accommodation (incl breakfast)	Ofcom meeting	72.99
David Ashcroft	SMS	Jan-24	• •	Other incidental costs	Ofcom meeting	5.00
David Ashcroft	SMS	Jan-24	• •	UK Meal (when traveling over 10 hours)	Ofcom meeting	5.79
David Ashcroft	SMS	Jan-24	17/01/2024	UK Meal (when traveling over 10 hours)	Ofcom meeting	5.50
David Willis	SMS	Jan-24	17/11/2023		Stakeholder meeting	26.18
David Willis	SMS	Jan-24		Other incidental costs	Stakeholder meeting	27.00
David Willis David Willis	SMS SMS	Jan-24 Jan-24	08/12/2023		Stakeholder meeting	37.00
David Willis David Willis	SMS	Jan-24 Jan-24		UK Underground Overseas Bus/Metro/Coach	Stakeholder meeting Stakeholder meeting	26.60 1.35
David Willis	SMS	Jan-24		Overseas Accommodation (incl breakfast)	Stakeholder meeting	
David Willis	SMS	Jan-24		Overseas Bus/Metro/Coach	Stakeholder meeting	
David Willis	SMS	Jan-24	05/01/2024	UK Rail	Ofcom meeting	104.44
David Willis	SMS	Jan-24	05/01/2024	UK Rail	Ofcom meeting	30.87
Deborah McCrudden	SMS	Jan-24	10/01/2024		Ofcom meeting	59.00
Deborah McCrudden	SMS	Jan-24	10/01/2024		Ofcom meeting	80.98
Deborah McCrudden	SMS SMS	Jan-24 Jan-24	12/01/2024 15/12/2023		Ofcom meeting Ofcom meeting	47.48 64.37
Ed Leighton Elizabeth Holloway	SMS	Jan-24 Jan-24	11/01/2024		Ofcom meeting	86.46
Elizabeth Holloway	SMS	Jan-24	• •	UK Accommodation (incl breakfast)	Ofcom meeting	87.00
Frederick Langford	SMS	Jan-24	05/01/2024		Ofcom meeting	107.70
Frederick Langford	SMS	Jan-24	10/01/2024	UK Accommodation (incl breakfast)	Ofcom meeting	119.00
Frederick Langford	SMS	Jan-24	12/01/2024		Stakeholder meeting	36.45
Frederick Langford	SMS	Jan-24	12/01/2024		Stakeholder meeting	7.70
Frederick Langford	SMS	Jan-24	12/01/2024		Ofcom meeting	170.02
Frederick Langford Frederick Langford	SMS SMS	Jan-24 Jan-24	• •	Other incidental costs UK Accommodation (incl breakfast)	Ofcom meeting Ofcom meeting	5.00 81.20
Frederick Langford	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	19.50
Frederick Langford	SMS	Jan-24	• •	UK Meal (overnight stay)	Ofcom meeting	22.95
Frederick Langford	SMS	Jan-24		Other incidental costs	Ofcom meeting	5.00
Gary Clemo	SMS	Jan-24	20/12/2023	UK Airfare	Ofcom meeting	253.69
Gary Clemo	SMS	Jan-24	22/12/2023		Ofcom meeting	349.69
Gary Clemo	SMS	Jan-24		UK Accommodation (excl breakfast)	Ofcom meeting	396.00
Gary Clemo	SMS SMS	Jan-24 Jan-24		UK Meal (overnight stay) UK Bus/Coach	Ofcom meeting	22.95 9.50
Gary Clemo Gary Clemo	SMS	Jan-24 Jan-24		UK Underground	Ofcom meeting Ofcom meeting	3.00
Gary Clemo	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	8.49
Gary Clemo	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	32.69
Gary Clemo	SMS	Jan-24	10/01/2024	UK Meal (overnight stay)	Ofcom meeting	6.90
Gary Clemo	SMS	Jan-24		UK Bus/Coach	Ofcom meeting	2.00
Gary Clemo	SMS	Jan-24		UK Accommodation (incl breakfast)	Ofcom meeting	14.25
Gary Clemo	SMS	Jan-24		UK Underground	Ofcom meeting	3.00
Gary Clemo Gerald McQuaid	SMS SMS	Jan-24 Jan-24		Other incidental costs UK Meal (overnight stay)	Ofcom meeting Stakeholder meeting	15.00 14.20
Gerald McQuaid	SMS	Jan-24		Overseas Wifi Costs	Stakeholder meeting	27.62
Gerald McQuaid	SMS	Jan-24	27/09/2023		Stakeholder meeting	18.26
Gerald McQuaid	SMS	Jan-24	• •	Overseas Evening Meal	Stakeholder meeting	32.40
Gerald McQuaid	SMS	Jan-24	03/10/2023	Overseas Breakfast	Stakeholder meeting	6.07
Gerald McQuaid	SMS	Jan-24		Overseas travel - parking charges	Stakeholder meeting	15.18
Gerald McQuaid	SMS	Jan-24	• •	UK Breakfast	Stakeholder meeting	9.55
Gerald McQuaid	SMS	Jan-24		Overseas Evening Meal	Stakeholder meeting	
Gerald McQuaid Gerald McQuaid	SMS SMS	Jan-24 Jan-24	• •	Overseas Evening Meal UK Meal (overnight stay)	Stakeholder meeting Stakeholder meeting	12.58 14.80
Gerald McQuaid	SMS	Jan-24 Jan-24		UK Meal (when traveling over 10 hours)	Stakeholder meeting	8.47
Gerald McQuaid	SMS	Jan-24		UK Underground	Stakeholder meeting	14.90
Gerald McQuaid	SMS	Jan-24	• •	UK Meal (overnight stay)	Stakeholder meeting	8.47
Gerald McQuaid	SMS	Jan-24	28/11/2023	UK Meal (overnight stay)	Stakeholder meeting	11.45
Gerald McQuaid	SMS	Jan-24	04/12/2023		Stakeholder meeting	9.50
Gerald McQuaid	SMS	Jan-24		UK Meal (overnight stay)	Stakeholder meeting	3.30
Gerald McQuaid	SMS	Jan-24	04/12/2023		Stakeholder meeting	20.00
Gerald McQuaid	SMS	Jan-24		Overseas travel - parking charges	Stakeholder meeting	37.99 96.30
Gerald McQuaid Gerald McQuaid	SMS SMS	Jan-24 Jan-24		UK Accommodation (excl breakfast) Other incidental costs	Ofcom meeting Ofcom meeting	96.30 5.00
Gerald McQuaid	SMS	Jan-24		UK Bus/Coach	Stakeholder meeting	9.50
Gerald McQuaid	SMS	Jan-24	04/12/2023	•	Stakeholder meeting	3.30
Gerald McQuaid	SMS	Jan-24	• •	UK Meal (overnight stay)	Ofcom meeting	18.25
Gerald McQuaid	SMS	Jan-24		UK Bus/Coach	Stakeholder meeting	1.80
Gerald McQuaid	SMS	Jan-24		UK Underground	Stakeholder meeting	13.10
Gerald McQuaid	SMS	Jan-24	07/12/2023	Overseas travel - parking charges	Stakeholder meeting	31.03

				nagement Specialists (SMS) expens		
Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
Gerald McQuaid	SMS	Jan-24		Overseas travel - parking charges	Stakeholder meeting	43.96
Gerald McQuaid Gerald McQuaid	SMS SMS	Jan-24 Jan-24		UK Meal (overnight stay) Other incidental costs	Stakeholder meeting Stakeholder meeting	40.00 10.00
Gerald McQuaid	SMS	Jan-24 Jan-24		UK Accommodation (excl breakfast)	Stakeholder meeting	120.27
Gerald McQuaid	SMS	Jan-24		UK Underground	Stakeholder meeting	14.90
Gerald McQuaid	SMS	Jan-24	14/12/2023	UK Underground	Ofcom meeting	14.90
Gerald McQuaid	SMS	Jan-24	14/12/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	116.57
Gerald McQuaid	SMS	Jan-24		UK travel - parking charges	Stakeholder meeting	59.80
Gerald McQuaid	SMS	Jan-24	30/12/2023		Stakeholder meeting	100.86
Gerald McQuaid Gerald McQuaid	SMS	Jan-24		UK Underground	Stakeholder meeting Stakeholder meeting	8.90
Gerald McQuaid	SMS SMS	Jan-24 Jan-24	• •	Other incidental costs UK Mileage Reimbursement	Ofcom meeting	10.00 54.00
Gerald McQuaid	SMS	Jan-24	10/01/2024	<u> </u>	Stakeholder meeting	24.79
Gerald McQuaid	SMS	Jan-24	• •	UK Underground	Stakeholder meeting	5.60
Gerald McQuaid	SMS	Jan-24	10/01/2024	UK Meal (overnight stay)	Stakeholder meeting	20.85
Gerald McQuaid	SMS	Jan-24		UK Underground	Stakeholder meeting	23.50
Gerald McQuaid	SMS	Jan-24		UK Meal (overnight stay)	Stakeholder meeting	20.50
Gerald McQuaid	SMS SMS	Jan-24 Jan-24	14/01/2024		Stakeholder meeting	25.00
Gerald McQuaid Gerald McQuaid	SMS	Jan-24 Jan-24		UK Underground UK Meal (overnight stay)	Stakeholder meeting Stakeholder meeting	8.30 17.00
Gerald McQuaid	SMS	Jan-24 Jan-24	• •	UK travel - parking charges	Stakeholder meeting	59.80
Gerald McQuaid	SMS	Jan-24		UK Accommodation (excl breakfast)	Stakeholder meeting	158.40
Gerald McQuaid	SMS	Jan-24	16/01/2024	Other incidental costs	Stakeholder meeting	10.00
Gerald McQuaid	SMS	Jan-24	• •	UK Underground	Stakeholder meeting	(14.80)
Gerald McQuaid	SMS	Jan-24	• •	UK Underground	Stakeholder meeting	8.10
Gerald McQuaid	SMS	Jan-24		UK Meal (overnight stay)	Stakeholder meeting	31.95
Gerald McQuaid Gerald McQuaid	SMS SMS	Jan-24 Jan-24		UK Underground UK Accommodation (incl breakfast)	Stakeholder meeting Stakeholder meeting	8.10 31.30
Gerald McQuaid	SMS	Jan-24 Jan-24		UK Lunch - with Stakeholders (London)	Stakeholder meeting	19.35
Gerald McQuaid	SMS	Jan-24	• •	UK Underground	Stakeholder meeting	8.10
Gerald McQuaid	SMS	Jan-24		UK Breakfast	Stakeholder meeting	7.20
Gerald McQuaid	SMS	Jan-24	19/01/2024	UK Meal (overnight stay)	Stakeholder meeting	34.70
Gerald McQuaid	SMS	Jan-24		UK Meal (overnight stay)	Stakeholder meeting	7.20
Gerald McQuaid	SMS	Jan-24		UK Underground	Stakeholder meeting	5.60
Gerald McQuaid Gerald McQuaid	SMS SMS	Jan-24 Jan-24		UK travel - parking charges UK Accommodation (excl breakfast)	Stakeholder meeting Stakeholder meeting	65.86 64.80
Gerald McQuaid	SMS	Jan-24 Jan-24		UK Underground	Stakeholder meeting	5.50
Gerald McQuaid	SMS	Jan-24		UK Meal (overnight stay)	Stakeholder meeting	20.85
Gerald McQuaid	SMS	Jan-24	22/01/2024		Stakeholder meeting	13.90
Gerald McQuaid	SMS	Jan-24	22/01/2024	Other incidental costs	Stakeholder meeting	15.00
Gerald McQuaid	SMS	Jan-24	23/01/2024		Stakeholder meeting	67.49
Gerald McQuaid	SMS	Jan-24		UK Accommodation (excl breakfast)	Stakeholder meeting	87.20
Gerald McQuaid Gerald McQuaid	SMS SMS	Jan-24 Jan-24	23/01/2024 23/01/2024	UK Meal (overnight stay)	Stakeholder meeting Stakeholder meeting	21.00 8.50
Gerald McQuaid	SMS	Jan-24 Jan-24		UK Bus/Coach	Stakeholder meeting	2.00
Gerald McQuaid	SMS	Jan-24		UK Accommodation (excl breakfast)	Stakeholder meeting	136.00
Gerald McQuaid	SMS	Jan-24	24/01/2024	UK Meal (overnight stay)	Stakeholder meeting	4.60
Gerald McQuaid	SMS	Jan-24	24/01/2024	UK Underground	Stakeholder meeting	5.60
Gerald McQuaid	SMS	Jan-24	29/01/2024		Stakeholder meeting	28.60
Gerald McQuaid	SMS	Jan-24	29/01/2024		Stakeholder meeting	79.24
Gerald McQuaid Gerald McQuaid	SMS SMS	Jan-24 Jan-24		UK travel - parking charges UK travel - parking charges	Stakeholder meeting Stakeholder meeting	27.73 9.38
Gerald McQuaid	SMS	Jan-24 Jan-24	31/01/2024		Stakeholder meeting	159.41
Gillian Whitehead	SMS	Jan-24	20/12/2023		Stakeholder meeting	66.00
Gillian Whitehead	SMS	Jan-24	15/01/2024	UK Accommodation (incl breakfast)	Ofcom meeting	81.70
Gillian Whitehead	SMS	Jan-24	15/01/2024	UK Meal (overnight stay)	Ofcom meeting	2.30
Gillian Whitehead	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	12.39
Huw Saunders	SMS	Jan-24		UK Mileage Reimbursement	Ofcom meeting	22.50
Huw Saunders Huw Saunders	SMS SMS	Jan-24 Jan-24	• •	UK Underground UK travel - parking charges	Ofcom meeting Ofcom meeting	1.80 39.99
Huw Saunders	SMS	Jan-24 Jan-24	• •	Other incidental costs	Ofcom meeting	10.00
Huw Saunders	SMS	Jan-24	• •	UK Meal (overnight stay)	Ofcom meeting	16.30
Huw Saunders	SMS	Jan-24	05/12/2023	UK Underground	Ofcom meeting	6.80
Huw Saunders	SMS	Jan-24	05/12/2023	UK Meal (overnight stay)	Ofcom meeting	22.95
Huw Saunders	SMS	Jan-24	• •	UK Meal (overnight stay)	Ofcom meeting	9.60
Huw Saunders	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	9.80
Huw Saunders	SMS	Jan-24	• •	UK Underground	Ofcom meeting	6.40
Huw Saunders Huw Saunders	SMS SMS	Jan-24 Jan-24		UK Mileage Reimbursement UK Meal (overnight stay)	Ofcom meeting Ofcom meeting	22.50 19.80
Huw Saunders	SMS	Jan-24 Jan-24		UK travel - parking charges	Ofcom meeting	39.99
Huw Saunders	SMS	Jan-24		Other incidental costs	Ofcom meeting	10.00
Huw Saunders	SMS	Jan-24		UK Underground	Ofcom meeting	9.20
Huw Saunders	SMS	Jan-24		UK Underground	Ofcom meeting	1.90
Huw Saunders	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	18.33
Huw Saunders	SMS	Jan-24		UK Meal (overnight stay)	Ofcom meeting	5.59
Huw Saunders	SMS	Jan-24		UK Underground	Ofcom meeting	8.10 7.85
Huw Saunders Huw Saunders	SMS SMS	Jan-24 Jan-24		UK Meal (overnight stay) UK Mileage Reimbursement	Ofcom meeting Stakeholder meeting	7.85 22.50
Huw Saunders	SMS	Jan-24 Jan-24		UK travel - parking charges	Stakeholder meeting	44.99
-			·, ·=, -v= ·	, 0 - 0		

	В	oard, Content Boa	rd & Senior Management Specialists (SMS) expenses	5	
Employee	Level	Posting Date	Date Incurred Expense Type	Purpose	Amount
Huw Saunders	SMS	Jan-24	09/01/2024 UK Underground	Stakeholder meeting	5.80
Huw Saunders	SMS	Jan-24	11/01/2024 UK Underground	Stakeholder meeting	3.70
Huw Saunders	SMS	Jan-24	11/01/2024 UK Meal (overnight stay)	Stakeholder meeting	13.32
Huw Saunders	SMS	Jan-24	11/01/2024 UK Accommodation (incl breakfast)	Stakeholder meeting	395.20
Huw Saunders	SMS	Jan-24	11/01/2024 Other incidental costs	Stakeholder meeting	10.00
lan Macrae	SMS	Jan-24	10/01/2024 UK Airfare	Ofcom meeting	90.98
Iqbal Marikkar	SMS	Jan-24	09/01/2024 UK Rail	Ofcom meeting	28.50
Iqbal Marikkar	SMS	Jan-24	09/01/2024 UK Rail	Ofcom meeting	65.44
Iqbal Marikkar	SMS	Jan-24	10/01/2024 UK Airfare	Ofcom meeting	158.46
Jon Higham	SMS	Jan-24	17/01/2024 Overseas Rail	Stakeholder meeting	276.18
Jonathan Rose Jonathan Rose	SMS SMS	Jan-24	12/01/2024 UK Rail	Stakeholder meeting Stakeholder meeting	27.98 5.00
	SMS	Jan-24 Jan-24	15/01/2024 UK travel - parking charges 18/01/2024 UK Mileage Reimbursement	Ofcom meeting	25.20
Kate Biggs Kate Biggs	SMS	Jan-24 Jan-24	18/01/2024 UK Mileage Reimbursement	Ofcom meeting	25.20 25.20
Kate Biggs	SMS	Jan-24	19/01/2024 UK Rail	Stakeholder meeting	5.40
Kerri-Ann O'Neill	SMS	Jan-24	13/12/2023 UK Accommodation (incl breakfast)	Ofcom meeting	105.00
Kerri-Ann O'Neill	SMS	Jan-24	13/12/2023 Other incidental costs	Ofcom meeting	5.00
Kerri-Ann O'Neill	SMS	Jan-24	13/12/2023 UK Meal (overnight stay)	Ofcom meeting	20.00
Lindsey Fussell	SMS	Jan-24	20/10/2023 UK Rail	Board meeting	41.50
Lindsey Fussell	SMS	Jan-24	20/10/2023 UK Rail	Board meeting	54.50
Lindsey Fussell	SMS	Jan-24	06/11/2023 UK Rail	Stakeholder meeting	25.40
Lindsey Fussell	SMS	Jan-24	06/11/2023 UK Rail	Stakeholder meeting	32.20
Luisa Affuso	SMS	Jan-24	06/12/2023 Overseas Lunch	Stakeholder meeting	8.62
Luisa Affuso	SMS	Jan-24	06/12/2023 Overseas Taxi	Stakeholder meeting	17.24
Luisa Affuso	SMS	Jan-24	06/12/2023 Overseas Taxi	Stakeholder meeting	22.00
Luisa Affuso	SMS	Jan-24	07/12/2023 Overseas Lunch	Stakeholder meeting	12.93
Luisa Affuso	SMS	Jan-24	07/12/2023 UK Meal (when traveling over 10 hours)	Stakeholder meeting	48.92
Luisa Affuso	SMS	Jan-24	08/12/2023 Other incidental costs	Stakeholder meeting	20.00
Mark Bunting	SMS	Jan-24	09/01/2024 UK Rail	Ofcom meeting	174.02
Mark Bunting	SMS	Jan-24	10/01/2024 UK Rail	Stakeholder meeting	20.43
Mark Bunting	SMS	Jan-24	13/01/2024 UK Rail	Ofcom meeting	(153.00)
Martin Ballantyne	SMS	Jan-24	15/12/2023 UK Accommodation (incl breakfast)	Ofcom meeting	126.80
Neil Davies	SMS	Jan-24	16/01/2024 UK Rail	Ofcom meeting	43.39
Neil Davies	SMS	Jan-24	17/01/2024 UK Accommodation (incl breakfast)	Ofcom meeting	149.25
Nihal Newman	SMS	Jan-24	26/01/2024 UK Accommodation (excl breakfast)	Ofcom meeting	512.97
Nihal Newman	SMS	Jan-24	26/01/2024 Other incidental costs	Ofcom meeting	10.00
Richard Wronka	SMS	Jan-24	05/01/2024 UK Rail	Ofcom meeting	43.50
Richard Wronka	SMS	Jan-24	05/01/2024 UK Rail	Ofcom meeting	50.96
Richard Wronka	SMS	Jan-24	17/01/2024 Overseas Rail	Stakeholder meeting	276.18
Richard Wronka	SMS	Jan-24	18/01/2024 UK Accommodation (incl breakfast)	Ofcom meeting	87.00
Selina Chadha	SMS	Jan-24	05/01/2024 Overseas Airfare	Stakeholder meeting	3,283.71
Simon Redfern	SMS	Jan-24	19/01/2024 UK Rail	Ofcom meeting	112.49
Tania Van Den Brande		Jan-24	07/12/2023 UK Meal (when traveling over 10 hours)	Stakeholder meeting	48.92
Vikki Cook	SMS	Jan-24	04/12/2023 UK Underground	Stakeholder meeting	2.70
Vikki Cook	SMS	Jan-24	07/12/2023 UK Taxi	Stakeholder meeting	17.00
Vikki Cook	SMS	Jan-24	14/12/2023 UK Lunch - with Stakeholders (London)	Stakeholder meeting	1.80
Vikki Cook	SMS	Jan-24	14/12/2023 UK Lunch - with Stakeholders (London)	Stakeholder meeting	2.85
Vikki Cook	SMS	Jan-24	09/01/2024 UK Airfare	Ofcom meeting	194.44
Vikki Cook	SMS	Jan-24	11/01/2024 UK Underground	Stakeholder meeting	2.80
Yih-Choung Teh Yih-Choung Teh	SMS SMS	Jan-24 Jan-24	13/12/2023 Overseas Airfare 16/12/2023 UK Airfare	Stakeholder meeting Stakeholder meeting	5,475.79 188.33
Yih-Choung Teh	SMS	Jan-24 Jan-24	05/01/2024 UK Rail	Ofcom meeting	49.80
Yih-Choung Teh	SMS	Jan-24 Jan-24	18/01/2024 UK Taxi	Ofcom meeting	11.90
Yih-Choung Teh	SMS	Jan-24 Jan-24	19/01/2024 UK Meal (overnight stay)	Ofcom meeting	26.50
Yih-Choung Teh	SMS	Jan-24	19/01/2024 UK Airfare	Ofcom meeting	51.27
Yih-Choung Teh	SMS	Jan-24	23/01/2024 UK Evening Meal - with Stakeholders (London)	Stakeholder meeting	24.98
	55		- · · · · · · · · · · · · · · · · · · ·		
-	SMS	Jan-24	10/01/2024 UK AIrtare	Ofcom meeting	116.98
Yoon Chang Yoon Chang	SMS SMS	Jan-24 Jan-24	10/01/2024 UK Airfare 11/01/2024 UK Rail	Ofcom meeting Ofcom meeting	116.98 16.40