## Board, Content Board & Senior Management Specialists (SMS) expenses

|                              | Board                        | , Content Boai   | d & Senior Management Specialists (SMS) expenses  |                  |
|------------------------------|------------------------------|------------------|---|------------------|
| Employee                     | Level                        | Posting Date     | Date Incurred Expense Type Purpose  | Amount           |
| Bob Downes                   | Board Member                 | Jul-23           | 18/04/2023 UK Airfare Ofcom meeting   | 130.02           |
| Bob Downes                   | Board Member                 | Jul-23           | 13/05/2023 UK Rail Board meeting  | 16.50            |
| Bob Downes                   | Board Member                 | Jul-23           | 16/05/2023 Other incidental costs Board meeting   | 5.00             |
| Bob Downes                   | Board Member                 | Jul-23           | 16/05/2023 UK Meal (overnight stay) Board meeting   | 15.90            |
| Bob Downes                   | Board Member                 | Jul-23           | 16/05/2023 UK Taxi Board meeting  | 18.00            |
| Bob Downes                   | Board Member                 | Jul-23           | 16/05/2023 UK Taxi Board meeting  | 27.00            |
| Bob Downes                   | Board Member                 | Jul-23           | 16/05/2023 UK Taxi Board meeting  | 35.00            |
| Bob Downes                   | Board Member                 | Jul-23           | 17/05/2023 UK Accommodation (incl breakfast) Board meeting  | 187.00           |
| Bob Downes                   | Board Member                 | Jul-23           | 17/05/2023 UK Underground Board meeting   | 3.00             |
| Bob Downes                   | Board Member                 | Jul-23           | 17/05/2023 UK Taxi Board meeting  | 20.00            |
| Bob Downes                   | Board Member                 | Jul-23           | 14/06/2023 Other incidental costs Stakeholder meetin  | -                |
| Bob Downes                   | Board Member                 | Jul-23           | 15/06/2023 UK Accommodation (incl breakfast) Stakeholder meetin   | -                |
| Bob Downes                   | Board Member                 | Jul-23           | 20/06/2023 UK Rail Board meeting  | 16.50            |
| Bob Downes                   | Board Member                 | Jul-23           | 20/06/2023 UK Taxi Board meeting  | 15.00            |
| Bob Downes                   | Board Member                 | Jul-23<br>Jul-23 | 20/06/2023 UK Meal (when traveling between 5 to 10 hours) Board meeting                                 | 11.80            |
| 3ob Downes<br>3ob Downes     | Board Member<br>Board Member | Jul-23<br>Jul-23 | 20/06/2023 UK Accommodation (incl breakfast)Board meeting20/06/2023 Other incidental costsBoard meeting | 187.00<br>5.00   |
|                              |                              |                  | · · · · ·   |                  |
| 3ob Downes<br>3ob Downes     | Board Member<br>Board Member | Jul-23<br>Jul-23 | 21/06/2023 UK UndergroundBoard meeting21/06/2023 UK TaxiBoard meeting                                   | 3.50<br>25.00    |
| Bob Downes                   | Board Member                 | Jul-23<br>Jul-23 | 21/06/2023 UK TaxiBoard meeting21/06/2023 UK TaxiBoard meeting  | 23.00            |
| David Jones                  | Board Member                 | Jul-23           | 05/06/2023 UK Underground Ofcom meeting   | 21.00            |
| David Jones                  | Board Member                 | Jul-23           | 05/06/2023 UK Meal (overnight stay) Stakeholder meeting   |                  |
| David Jones                  | Board Member                 | Jul-23           | 05/06/2023 UK Rail Stakeholder meeti  | 0                |
| David Jones                  | Board Member                 | Jul-23           | 05/06/2023 Other incidental costs Ofcom meeting   | g 54.00<br>5.00  |
| David Jones                  | Board Member                 | Jul-23           | 06/06/2023 UK Underground Ofcom meeting   | 2.80             |
| David Jones                  | Board Member                 | Jul-23           | 06/06/2023 UK Underground Ofcom meeting   | 2.80             |
| David Jones                  | Board Member                 | Jul-23           | 06/06/2023 UK Rail Stakeholder meeti  |                  |
| David Jones                  | Board Member                 | Jul-23           | 19/06/2023 UK Accommodation (incl breakfast) Ofcom meeting  | 170.00           |
| David Jones                  | Board Member                 | Jul-23           | 20/06/2023 Other incidental costs Board meeting   | 5.00             |
| David Jones                  | Board Member                 | Jul-23           | 20/06/2023 UK Rail Board meeting  | 54.90            |
| David Jones                  | Board Member                 | Jul-23           | 20/06/2023 UK Meal (overnight stay) Board meeting   | 8.90             |
| David Jones                  | Board Member                 | Jul-23           | 20/06/2023 UK Underground Board meeting   | 2.80             |
| David Jones                  | Board Member                 | Jul-23           | 20/06/2023 UK Meal (when traveling between 5 to 10 hours) Board meeting                                 | 6.00             |
| David Jones                  | Board Member                 | Jul-23           | 21/06/2023 UK Rail Board meeting  | 54.00            |
| David Jones                  | Board Member                 | Jul-23           | 21/06/2023 UK Underground Board meeting   | 2.80             |
| David Jones                  | Board Member                 | Jul-23           | 29/06/2023 UK Rail Stakeholder meeti  | g 110.50         |
| David Jones                  | Board Member                 | Jul-23           | 29/06/2023 UK Rail Stakeholder meeti  | g 54.00          |
| David Jones                  | Board Member                 | Jul-23           | 29/06/2023 UK Meal (when traveling between 5 to 10 hours) Stakeholder meeti                             | g 3.36           |
| David Jones                  | Board Member                 | Jul-23           | 29/06/2023 UK Meal (when traveling between 5 to 10 hours) Stakeholder meeti                             | g 8.50           |
| David Jones                  | Board Member                 | Jul-23           | 29/06/2023 UK Meal (when traveling between 5 to 10 hours) Stakeholder meeti                             | g 7.60           |
| David Jones                  | Board Member                 | Jul-23           | 29/06/2023 UK Underground Stakeholder meeti   | •                |
| David Jones                  | Board Member                 | Jul-23           | 29/06/2023 UK Underground Stakeholder meetin  | •                |
| David Jones                  | Board Member                 | Jul-23           | 17/07/2023 UK Rail Board meeting  | 110.50           |
| David Jones                  | Board Member                 | Jul-23           | 17/07/2023 UK Underground Board meeting   | 2.80             |
| David Jones                  | Board Member                 | Jul-23           | 18/07/2023 Other incidental costs Board meeting   | 5.00             |
| David Jones                  | Board Member                 | Jul-23           | 18/07/2023 UK Meal (overnight stay) Board meeting   | 15.47            |
| David Jones                  | Board Member                 | Jul-23           | 19/07/2023 UK Rail Board meeting  | 54.00            |
| David Jones                  | Board Member                 | Jul-23           | 19/07/2023 UK Underground Board meeting   | 2.80             |
| David Jones                  | Board Member                 | Jul-23           | 19/07/2023 UK Meal (when traveling between 5 to 10 hours) Board meeting                                 | 10.95            |
| Karen Baxter                 | Board Member                 | Jul-23           | 23/05/2023 UK Airfare Of commeeting   | 136.98           |
| Karen Baxter<br>Karen Baxter | Board Member<br>Board Member | Jul-23<br>Jul-23 | 23/05/2023 UK Airfare Ofcom meeting   | 191.44<br>269.24 |
| Karen Baxter                 | Board Member                 | Jul-23<br>Jul-23 | 23/05/2023 UK AirfareOfcom meeting31/05/2023 UK AirfareBoard meeting                                    | 269.24 248.82    |
| Karen Baxter                 | Board Member                 | Jul-23           | 02/06/2023 UK travel - parking charges Of com meeting   | 5.80             |
| Karen Baxter                 | Board Member                 | Jul-23<br>Jul-23 | 02/06/2023 UK Mileage Reimbursement Ofcom meeting   | 11.70            |
| Karen Baxter                 | Board Member                 | Jul-23           | 04/06/2023 UK Accommodation (incl breakfast) Ofcom meeting  | 170.00           |
| Karen Baxter                 | Board Member                 | Jul-23           | 06/06/2023 UK Underground Ofcom meeting   | 6.50             |
| Karen Baxter                 | Board Member                 | Jul-23           | 06/06/2023 UK Meal (when traveling between 5 to 10 hours) Ofcom meeting                                 | 8.65             |
| Karen Baxter                 | Board Member                 | Jul-23           | 06/06/2023 UK Underground Ofcom meeting   | 2.80             |
| Karen Baxter                 | Board Member                 | Jul-23           | 06/06/2023 UK Taxi Ofcom meeting  | 33.00            |
| Karen Baxter                 | Board Member                 | Jul-23           | 09/06/2023 UK Taxi Ofcom meeting  | 33.00            |
| Karen Baxter                 | Board Member                 | Jul-23           | 15/06/2023 UK Airfare Board meeting   | 191.44           |
| Karen Baxter                 | Board Member                 | Jul-23           | 20/06/2023 Other incidental costs Board meeting   | 5.00             |
| Karen Baxter                 | Board Member                 | Jul-23           | 20/06/2023 UK Taxi Board meeting  | 33.00            |
| Karen Baxter                 | Board Member                 | Jul-23           | 20/06/2023 UK Meal (overnight stay) Board meeting   | 12.00            |
| Karen Baxter                 | Board Member                 | Jul-23           | 20/06/2023 UK Accommodation (incl breakfast) Board meeting  | 165.00           |
| Karen Baxter                 | Board Member                 | Jul-23           | 21/06/2023 UK Underground Board meeting   | 6.20             |
| Karen Baxter                 | Board Member                 | Jul-23           | 21/06/2023 UK Airfare Board meeting   | 302.26           |
| Maggie Carver                | Board Member                 | Jul-23           | 07/02/2023 UK Rail Ofcom meeting  | 41.70            |
| Maggie Carver                | Board Member                 | Jul-23           | 07/02/2023 Other incidental costs Board meeting   | 5.00             |
| Maggie Carver                | Board Member                 | Jul-23           | 08/02/2023 UK Rail Board meeting  | 34.00            |
| Maggie Carver                | Board Member                 | Jul-23           | 28/02/2023 UK Rail Stakeholder meeti  | g 35.40          |
| Maggie Carver                | Board Member                 | Jul-23           | 14/03/2023 UK Rail Board meeting  | 23.75            |
| Maggie Carver                | Board Member                 | Jul-23           | 14/03/2023 Other incidental costs Board meeting   | 5.00             |
| Maggie Carver                | Board Member                 | Jul-23           | 14/03/2023 UK Meal (overnight stay) Ofcom meeting   | 25.00            |
| Maggie Carver                | Board Member                 | Jul-23           | 19/06/2023 UK Accommodation (incl breakfast) Board meeting  | 170.00           |
|                              | Board Member                 | Jul-23           | 25/04/2023 UK Taxi Stakeholder meetii   | g 12.76          |

| Will Harding      | Board Member  | Jul-23 | 06/06/2023 UK Underground                                 | Ofcom meeting       | 11.40   |
|-------------------|---------------|--------|---|---------------------|---------|
| Will Harding      | Board Member  | Jul-23 | 21/06/2023 UK Underground                                 | Board meeting       | 13.90   |
| Maggie Cunningham | Content Board | Jul-23 | 03/07/2023 Other incidental costs                         | Ofcom meeting       | 5.00    |
| Maggie Cunningham | Content Board | Jul-23 | 03/07/2023 UK Rail  | Ofcom meeting       | 18.39   |
| Maggie Cunningham | Content Board | Jul-23 | 03/07/2023 UK Airfare                                     | Ofcom meeting       | 300.96  |
| Maggie Cunningham | Content Board | Jul-23 | 03/07/2023 UK Rail  | Ofcom meeting       | 12.04   |
| Maggie Cunningham | Content Board | Jul-23 | 03/07/2023 UK Meal (when traveling between 5 to 10 hours) | Ofcom meeting       | 12.95   |
| Maggie Cunningham | Content Board | Jul-23 | 03/07/2023 UK Meal (overnight stay)                       | Ofcom meeting       | 25.00   |
| Maggie Cunningham | Content Board | Jul-23 | 04/07/2023 UK Rail  | Ofcom meeting       | 8.80    |
| Maria McCann      | Content Board | Jul-23 |   | -                   | 49.27   |
|                   |               |        | 12/04/2023 UK Airfare                                     | Ofcom meeting       |         |
| Maria McCann      | Content Board | Jul-23 | 14/06/2023 UK Airfare                                     | Ofcom meeting       | 68.98   |
| Maria McCann      | Content Board | Jul-23 | 28/06/2023 UK travel - parking charges                    | Ofcom meeting       | 3.50    |
| Maria McCann      | Content Board | Jul-23 | 03/07/2023 UK Underground                                 | Ofcom meeting       | 6.70    |
| Maria McCann      | Content Board | Jul-23 | 03/07/2023 UK Meal (overnight stay)                       | Ofcom meeting       | 28.00   |
| Maria McCann      | Content Board | Jul-23 | 03/07/2023 Other incidental costs                         | Ofcom meeting       | 5.00    |
| Maria McCann      | Content Board | Jul-23 | 04/07/2023 UK Underground                                 | Ofcom meeting       | 10.50   |
| Maria McCann      | Content Board | Jul-23 | 04/07/2023 UK Underground                                 | Ofcom meeting       | 6.70    |
| Peter Horrocks    | Content Board | Jul-23 | 04/07/2023 UK Mileage Reimbursement                       | Ofcom meeting       | 4.50    |
| Peter Horrocks    | Content Board | Jul-23 | 04/07/2023 UK travel - parking charges                    | Ofcom meeting       | 10.00   |
| Peter Horrocks    | Content Board | Jul-23 | 04/07/2023 UK Rail  | Ofcom meeting       | 39.59   |
| Adam Baxter       | SMS           | Jul-23 | 27/06/2023 UK Accommodation (incl breakfast)              | Ofcom meeting       | 270.00  |
| Adam Baxter       | SMS           | Jul-23 | • • •   | •                   | 270.00  |
|                   |               |        | 29/06/2023 UK Lunch - with Stakeholders (London)          | Stakeholder meeting |         |
| Almudena Lara     | SMS           | Jul-23 | 26/06/2023 Overseas Lunch                                 | Stakeholder meeting | 18.90   |
| Almudena Lara     | SMS           | Jul-23 | 27/06/2023 Overseas Accommodation (incl breakfast)        | Stakeholder meeting | 145.52  |
| Almudena Lara     | SMS           | Jul-23 | 05/07/2023 UK Rail  | Ofcom meeting       | 74.20   |
| Almudena Lara     | SMS           | Jul-23 | 05/07/2023 UK Rail  | Ofcom meeting       | 185.25  |
| Almudena Lara     | SMS           | Jul-23 | 12/07/2023 UK Meal (when traveling over 10 hours)         | Ofcom meeting       | 12.24   |
| Almudena Lara     | SMS           | Jul-23 | 12/07/2023 UK Meal (when traveling over 10 hours)         | Ofcom meeting       | 10.53   |
| Amy Jordan        | SMS           | Jul-23 | 05/07/2023 UK Taxi  | Ofcom meeting       | 21.90   |
| Andy Lynex        | SMS           | Jul-23 | 13/06/2023 UK Rail  | Ofcom meeting       | 69.00   |
| Andy Lynex        | SMS           | Jul-23 | 13/06/2023 UK Rail  | Ofcom meeting       | 50.10   |
| Camilla Bustani   | SMS           | Jul-23 | 31/05/2023 Overseas Rail                                  | Stakeholder meeting | 34.56   |
| Camilla Bustani   | SMS           | Jul-23 | 31/05/2023 UK Underground                                 | Stakeholder meeting | 13.30   |
| Camilla Bustani   | SMS           | Jul-23 | 31/05/2023 Other incidental costs                         | Stakeholder meeting | 20.00   |
|                   |               |        |   | •                   |         |
| Camilla Bustani   | SMS           | Jul-23 | 02/06/2023 UK Underground                                 | Stakeholder meeting | 13.30   |
| Camilla Bustani   | SMS           | Jul-23 | 02/06/2023 Overseas Accommodation (incl breakfast)        | Stakeholder meeting | 284.03  |
| Camilla Bustani   | SMS           | Jul-23 | 06/06/2023 UK Taxi - late working                         | Stakeholder meeting | 84.39   |
| Camilla Bustani   | SMS           | Jul-23 | 06/06/2023 Overseas Airfare                               | Stakeholder meeting | 7.45    |
| Camilla Bustani   | SMS           | Jul-23 | 06/06/2023 Other incidental costs                         | Stakeholder meeting | 30.00   |
| Camilla Bustani   | SMS           | Jul-23 | 07/06/2023 Other incidental costs                         | Stakeholder meeting | 22.99   |
| Camilla Bustani   | SMS           | Jul-23 | 08/06/2023 Other incidental costs                         | Stakeholder meeting | 2.95    |
| Camilla Bustani   | SMS           | Jul-23 | 09/06/2023 Overseas Accommodation (incl breakfast)        | Stakeholder meeting | 308.84  |
| Camilla Bustani   | SMS           | Jul-23 | 09/06/2023 UK Underground                                 | Stakeholder meeting | 3.00    |
| Camilla Bustani   | SMS           | Jul-23 | 09/06/2023 Overseas Taxi                                  | Stakeholder meeting | 47.39   |
| Camilla Bustani   | SMS           | Jul-23 | 09/06/2023 UK Rail  | Stakeholder meeting | 20.48   |
| Camilla Bustani   | SMS           | Jul-23 | 12/06/2023 Other incidental costs                         | Stakeholder meeting | 2.95    |
| Chris Woolford    | SMS           | Jul-23 | 27/06/2023 Overseas Airfare                               | Stakeholder meeting | 40.00   |
| Chris Woolford    | SMS           | Jul-23 | 28/06/2023 UK Underground                                 | Stakeholder meeting | 8.20    |
|                   |               |        | •   | •                   |         |
| Chris Woolford    | SMS           | Jul-23 | 28/06/2023 UK Meal (overnight stay)                       | Stakeholder meeting | 23.75   |
| Chris Woolford    | SMS           | Jul-23 | 28/06/2023 Overseas Evening Meal                          | Stakeholder meeting | 40.43   |
| Chris Woolford    | SMS           | Jul-23 | 28/06/2023 Overseas Rail                                  | Stakeholder meeting | 3.47    |
| Chris Woolford    | SMS           | Jul-23 | 29/06/2023 Overseas Rail                                  | Stakeholder meeting | 260.78  |
| Chris Woolford    | SMS           | Jul-23 | 30/06/2023 Overseas Evening Meal                          | Stakeholder meeting | 29.96   |
| Chris Woolford    | SMS           | Jul-23 | 30/06/2023 Overseas Rail                                  | Stakeholder meeting | 3.46    |
| Chris Woolford    | SMS           | Jul-23 | 30/06/2023 UK Underground                                 | Stakeholder meeting | 9.50    |
| Chris Woolford    | SMS           | Jul-23 | 03/07/2023 Overseas Accommodation (incl breakfast)        | Stakeholder meeting | 577.83  |
| Chris Woolford    | SMS           | Jul-23 | 03/07/2023 UK Underground                                 | Stakeholder meeting | 8.20    |
| Chris Woolford    | SMS           | Jul-23 | 03/07/2023 Other incidental costs                         | Stakeholder meeting | 40.00   |
| Chris Woolford    | SMS           | Jul-23 | 03/07/2023 Overseas Evening Meal                          | Stakeholder meeting | 25.56   |
| Chris Woolford    | SMS           | Jul-23 | 04/07/2023 Overseas Evening Meal                          | Stakeholder meeting | 30.25   |
| Chris Woolford    | SMS           | Jul-23 | 06/07/2023 Overseas Evening Meal                          | Stakeholder meeting | 22.56   |
| Chris Woolford    | SMS           | Jul-23 | 07/07/2023 UK Underground                                 | Stakeholder meeting | 14.10   |
| Chris Woolford    | SMS           | Jul-23 | 11/07/2023 Other incidental costs                         | Stakeholder meeting | 10.00   |
| Chris Woolford    | SMS           | Jul-23 | 11/07/2023 Overseas Bus/Metro/Coach                       | Stakeholder meeting | 14.42   |
| Chris Woolford    | SMS           | Jul-23 | 11/07/2023 Overseas Accommodation (excl breakfast)        | Stakeholder meeting | 170.96  |
|                   |               |        |   | 0                   |         |
| Chris Woolford    | SMS           | Jul-23 | 12/07/2023 Overseas Breakfast                             | Stakeholder meeting | 6.86    |
| Cristina Data     | SMS           | Jul-23 | 25/05/2023 UK Rail  | Ofcom meeting       | 51.50   |
| Cristina Data     | SMS           | Jul-23 | 25/05/2023 UK Rail  | Ofcom meeting       | 122.01  |
| Cristina Data     | SMS           | Jul-23 | 06/06/2023 UK Rail  | Ofcom meeting       | (35.00) |
| David Ashcroft    | SMS           | Jul-23 | 20/06/2023 UK Accommodation (incl breakfast)              | Ofcom meeting       | 120.00  |
| David Ashcroft    | SMS           | Jul-23 | 20/06/2023 Other incidental costs                         | Ofcom meeting       | 5.00    |
| David Ashcroft    | SMS           | Jul-23 | 21/06/2023 UK Meal (overnight stay)                       | Ofcom meeting       | 3.90    |
| David Ashcroft    | SMS           | Jul-23 | 21/06/2023 UK Rail  | Ofcom meeting       | 34.50   |
| David Ashcroft    | SMS           | Jul-23 | 21/06/2023 UK Rail  | Ofcom meeting       | 0.66    |
| David Ashcroft    | SMS           | Jul-23 | 21/06/2023 UK Taxi  | Ofcom meeting       | 13.99   |
| David Ashcroft    | SMS           | Jul-23 | 26/06/2023 UK Meal (overnight stay)                       | Ofcom meeting       | 4.29    |
| David Ashcroft    | SMS           | Jul-23 | 26/06/2023 UK toll  | Ofcom meeting       | 8.20    |
| David Ashcroft    | SMS           | Jul-23 | 26/06/2023 UK Accommodation (incl breakfast)              | Ofcom meeting       | 104.99  |
| David Ashcroft    | SMS           | Jul-23 | 26/06/2023 UK Meal (overnight stay)                       | Ofcom meeting       | 27.44   |
| David Ashcroft    | SMS           | Jul-23 | 26/06/2023 Other incidental costs                         | Ofcom meeting       | 5.00    |
|                   |               | Jui 2J |   |                     | 5.00    |

|                    | <b>61 46</b> |                  |  |                     | 00.65          |
|--------------------|--------------|------------------|--|---------------------|----------------|
| David Ashcroft     | SMS          | Jul-23           | 26/06/2023 UK Mileage Reimbursement                  | Ofcom meeting       | 88.65          |
| David Ashcroft     | SMS          | Jul-23           | 27/06/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 10.48          |
| David Ashcroft     | SMS          | Jul-23           | 27/06/2023 UK toll                                   | Ofcom meeting       | 8.20           |
| David Ashcroft     | SMS          | Jul-23           | 27/06/2023 UK Mileage Reimbursement                  | Ofcom meeting       | 88.65          |
| David Brown        | SMS          | Jul-23           | 30/06/2023 UK Rail                                   | Ofcom meeting       | 85.20          |
| David Brown        | SMS          | Jul-23           | 30/06/2023 UK Rail                                   | Ofcom meeting       | 89.75          |
| David Willis       | SMS          | Jul-23           | 23/05/2023 Overseas Airfare                          | Stakeholder meeting | 328.28         |
| David Willis       | SMS          | Jul-23           | 08/06/2023 Overseas Airfare                          | Stakeholder meeting | 1,243.24       |
| David Willis       | SMS          | Jul-23           | 13/06/2023 UK Rail                                   | Stakeholder meeting | 175.67         |
| David Willis       | SMS          | Jul-23           | 25/06/2023 Overseas Lunch                            | Stakeholder meeting | 12.02          |
| David Willis       | SMS          | Jul-23           | 25/06/2023 Overseas Evening Meal                     | Stakeholder meeting | 8.76           |
| David Willis       | SMS          | Jul-23           | 25/06/2023 Overseas Bus/Metro/Coach                  | Stakeholder meeting | 6.73           |
| David Willis       | SMS          | Jul-23           | 25/06/2023 Overseas Bus/Metro/Coach                  | Stakeholder meeting | 5.90           |
| David Willis       | SMS          | Jul-23           | 25/06/2023 UK Underground                            | Stakeholder meeting | 13.30          |
| David Willis       | SMS          | Jul-23           | 26/06/2023 Overseas Bus/Metro/Coach                  | Stakeholder meeting | 8.85           |
| David Willis       | SMS          | Jul-23           | 26/06/2023 Overseas Evening Meal - with Stakeholders | 0                   | 34.01          |
| David Willis       | SMS          | Jul-23           | 27/06/2023 Overseas Accommodation (incl breakfast)   | Stakeholder meeting | 301.05         |
| David Willis       | SMS          | Jul-23           | 27/06/2023 UK Underground                            | Stakeholder meeting | 13.30          |
|                    |              |                  |  | -                   |                |
| Elizabeth Holloway | SMS          | Jul-23           | 27/06/2023 UK Accommodation (incl breakfast)         | Ofcom meeting       | 92.00          |
| Frederick Langford | SMS          | Jul-23           | 26/06/2023 Overseas Lunch                            | Stakeholder meeting | 18.90          |
| Frederick Langford | SMS          | Jul-23           | 27/06/2023 UK Taxi                                   | Stakeholder meeting | 76.90          |
| Frederick Langford | SMS          | Jul-23           | 28/06/2023 UK Rail                                   | Ofcom meeting       | 41.70          |
| Gary Clemo         | SMS          | Jul-23           | 30/06/2023 UK Airfare                                | Stakeholder meeting | 160.32         |
| Gary Clemo         | SMS          | Jul-23           | 04/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 21.61          |
| Gary Clemo         | SMS          | Jul-23           | 04/07/2023 UK Bus/Coach                              | Ofcom meeting       | 9.50           |
| Gary Clemo         | SMS          | Jul-23           | 04/07/2023 UK Bus/Coach                              | Ofcom meeting       | 2.00           |
| Gary Clemo         | SMS          | Jul-23           | 04/07/2023 UK Rail                                   | Stakeholder meeting | 72.90          |
| Gary Clemo         | SMS          | Jul-23           | 04/07/2023 UK Airfare                                | Stakeholder meeting | 214.57         |
| Gary Clemo         | SMS          | Jul-23           | 04/07/2023 UK Rail                                   | stakeholder meeting | 72.90          |
| Gary Clemo         | SMS          | Jul-23           | 05/07/2023 UK Underground                            | Ofcom meeting       | 2.80           |
| Gary Clemo         | SMS          | Jul-23           | 05/07/2023 UK Underground                            | Ofcom meeting       | 2.80           |
| Gary Clemo         | SMS          | Jul-23           | 05/07/2023 UK Underground                            | Ofcom meeting       | 3.40           |
| Gary Clemo         | SMS          | Jul-23           | 05/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 2.99           |
| Gary Clemo         | SMS          | Jul-23           | 05/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 10.65          |
| Gary Clemo         | SMS          | Jul-23           | 06/07/2023 UK Accommodation (excl breakfast)         | Ofcom meeting       | 355.60         |
|                    |              |                  |  | •                   |                |
| Gary Clemo         | SMS          | Jul-23           | 06/07/2023 UK Underground                            | Ofcom meeting       | 1.90           |
| Gary Clemo         | SMS          | Jul-23           | 06/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 1.57           |
| Gary Clemo         | SMS          | Jul-23           | 06/07/2023 Other incidental costs                    | Ofcom meeting       | 10.00          |
| Gary Clemo         | SMS          | Jul-23           | 12/07/2023 UK Rail                                   | Ofcom meeting       | (67.40)        |
| Gary Clemo         | SMS          | Jul-23           | 12/07/2023 UK Accommodation (excl breakfast)         | Ofcom meeting       | 160.00         |
| Gary Clemo         | SMS          | Jul-23           | 17/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 30.29          |
| Gary Clemo         | SMS          | Jul-23           | 17/07/2023 UK Taxi                                   | Ofcom meeting       | 36.00          |
| Gary Clemo         | SMS          | Jul-23           | 17/07/2023 UK Underground                            | Ofcom meeting       | 7.10           |
| Gary Clemo         | SMS          | Jul-23           | 17/07/2023 Other incidental costs                    | Ofcom meeting       | 15.00          |
| Gary Clemo         | SMS          | Jul-23           | 18/07/2023 UK Underground                            | Ofcom meeting       | 6.80           |
| Gary Clemo         | SMS          | Jul-23           | 18/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 17.31          |
| Gary Clemo         | SMS          | Jul-23           | 18/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 5.25           |
| Gary Clemo         | SMS          | Jul-23           | 19/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 10.05          |
| Gary Clemo         | SMS          | Jul-23           | 19/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 5.25           |
| Gary Clemo         | SMS          | Jul-23           | 19/07/2023 UK Underground                            | Ofcom meeting       | 6.80           |
| Gary Clemo         | SMS          | Jul-23           | 20/07/2023 UK Accommodation (excl breakfast)         | Ofcom meeting       | 320.00         |
| Gary Clemo         | SMS          | Jul-23           | 20/07/2023 UK Rail                                   | Ofcom meeting       | 7.50           |
| Gary Clemo         | SMS          | Jul-23           | 20/07/2023 UK Underground                            | Ofcom meeting       | 1.90           |
| Gerald McQuaid     | SMS          | Jul-23           | 12/06/2023 UK travel - parking charges               | Stakeholder meeting | 47.29          |
| Gerald McQuaid     |              | Jul-23           |  | Stakeholder meeting |                |
|                    | SMS          |                  | 12/06/2023 UK Accommodation (excl breakfast)         | •                   | 145.49<br>5.00 |
| Gerald McQuaid     | SMS          | Jul-23           | 12/06/2023 Other incidental costs                    | Stakeholder meeting | 5.00           |
| Gerald McQuaid     | SMS          | Jul-23           | 15/06/2023 UK travel - parking charges               | Stakeholder meeting | 47.29          |
| Gerald McQuaid     | SMS          | Jul-23           | 15/06/2023 UK Accommodation (excl breakfast)         | Stakeholder meeting | 108.92         |
| Gerald McQuaid     | SMS          | Jul-23           | 15/06/2023 Other incidental costs                    | Stakeholder meeting | 5.00           |
| Gerald McQuaid     | SMS          | Jul-23           | 21/06/2023 UK Meal (overnight stay)                  | stakeholder meeting | 26.40          |
| Gerald McQuaid     | SMS          | Jul-23           | 21/06/2023 UK Accommodation (incl breakfast)         | Stakeholder meeting | 127.50         |
| Gerald McQuaid     | SMS          | Jul-23           | 21/06/2023 Other incidental costs                    | stakeholder meeting | 10.00          |
| Gerald McQuaid     | SMS          | Jul-23           | 22/06/2023 UK Accommodation (excl breakfast)         | Stakeholder meeting | 97.00          |
| Gerald McQuaid     | SMS          | Jul-23           | 22/06/2023 UK Meal (overnight stay)                  | Stakeholder meeting | 9.00           |
| Gerald McQuaid     | SMS          | Jul-23           | 25/06/2023 UK Accommodation (excl breakfast)         | Stakeholder meeting | 91.88          |
| Gerald McQuaid     | SMS          | Jul-23           | 26/06/2023 Overseas Rail                             | Stakeholder meeting | 43.80          |
| Gerald McQuaid     | SMS          | Jul-23           | 26/06/2023 Other incidental costs                    | Stakeholder meeting | 20.00          |
| Gerald McQuaid     | SMS          | Jul-23           | 28/06/2023 Other incidental costs                    | Stakeholder meeting | 10.00          |
| Gerald McQuaid     | SMS          | Jul-23           | 15/07/2023 UK Airfare                                | Stakeholder meeting | 43.00          |
| Gerald McQuaid     | SMS          | Jul-23           | 15/07/2023 UK Airfare                                | Stakeholder meeting | 65.10          |
| Gerald McQuaid     | SMS          | Jul-23           | 15/07/2023 UK Airfare                                | Stakeholder meeting | 123.53         |
| Gillian Whitehead  | SMS          | Jul-23           | 14/06/2023 Overseas Airfare                          | Stakeholder meeting | 272.07         |
| Gillian Whitehead  | SMS          | Jul-23           | 15/06/2023 UK Taxi                                   | Stakeholder meeting | 145.00         |
| Gillian Whitehead  | SMS          | Jul-23<br>Jul-23 | 26/06/2023 Overseas Lunch                            | Stakeholder meeting | 145.00         |
| Gillian Whitehead  |              |                  |  | 6                   |                |
|                    | SMS          | Jul-23           | 27/06/2023 Overseas Accommodation (incl breakfast)   | Stakeholder meeting | 152.83         |
| Gillian Whitehead  | SMS          | Jul-23           | 28/06/2023 UK Taxi                                   | Stakeholder meeting | 140.00         |
| Glenn Preston      | SMS          | Jul-23           | 24/07/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 29.83          |
| Hugh Mullan        | SMS          | Jul-23           | 26/06/2023 UK Accommodation (incl breakfast)         | Ofcom meeting       | 10.00          |
| Hugh Mullan        | SMS          | Jul-23           | 26/06/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 19.80          |
| Hugh Mullan        | SMS          | Jul-23           | 26/06/2023 UK Meal (overnight stay)                  | Ofcom meeting       | 3.49           |
|                    |              |                  |  |                     |                |

| Hugh Mullan                  | SMS        | Jul-23           | 27/06/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 7.00            |
|------------------------------|------------|------------------|---|--|-----------------|
| Hugh Mullan                  | SMS        | Jul-23           | 27/06/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 2.20            |
| Hugh Mullan                  | SMS        | Jul-23           | 27/06/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 16.60           |
| Hugh Mullan                  | SMS        | Jul-23           | 28/06/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 6.00            |
| Huw Saunders                 | SMS        | Jul-23           | 15/06/2023 UK Mileage Reimbursement   | Ofcom meeting                              | 22.50           |
| Huw Saunders                 | SMS        | Jul-23           | 15/06/2023 UK travel - parking charges  | Ofcom meeting                              | 44.99           |
| Huw Saunders                 | SMS        | Jul-23           | 15/06/2023 Other incidental costs   | Ofcom meeting                              | 5.00            |
| Huw Saunders                 | SMS        | Jul-23           | 15/06/2023 UK Underground   | Ofcom meeting                              | 9.60            |
| Huw Saunders                 | SMS        | Jul-23           | 16/06/2023 UK Underground   | Ofcom meeting                              | 1.90            |
| Huw Saunders                 | SMS        | Jul-23           | 20/06/2023 UK Mileage Reimbursement   | Ofcom meeting                              | 22.50           |
| Huw Saunders                 | SMS        | Jul-23           |   | Ofcom meeting                              | 36.99           |
|                              |            |                  | 20/06/2023 UK travel - parking charges  | -  |                 |
| Huw Saunders                 | SMS        | Jul-23           | 20/06/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 14.35           |
| Huw Saunders                 | SMS        | Jul-23           | 20/06/2023 UK Underground   | Ofcom meeting                              | 3.00            |
| Huw Saunders                 | SMS        | Jul-23           | 21/06/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 14.76           |
| Huw Saunders                 | SMS        | Jul-23           | 21/06/2023 Other incidental costs   | Ofcom meeting                              | 10.00           |
| Huw Saunders                 | SMS        | Jul-23           | 21/06/2023 UK Underground   | Ofcom meeting                              | 5.50            |
| Huw Saunders                 | SMS        | Jul-23           | 22/06/2023 UK Underground   | Ofcom meeting                              | 3.70            |
| Huw Saunders                 | SMS        | Jul-23           | 27/06/2023 UK Mileage Reimbursement   | Stakeholder meeting                        | 22.50           |
| Huw Saunders                 | SMS        | Jul-23           | 27/06/2023 UK travel - parking charges  | Stakeholder meeting                        | 46.99           |
| Huw Saunders                 | SMS        | Jul-23           | 27/06/2023 UK Meal (overnight stay)   | Stakeholder meeting                        | 23.65           |
| Huw Saunders                 | SMS        | Jul-23           | 27/06/2023 UK Accommodation (incl breakfast)  | Stakeholder meeting                        | 219.00          |
| Huw Saunders                 | SMS        | Jul-23           | 27/06/2023 UK Underground   | Stakeholder meeting                        | 3.00            |
| Huw Saunders                 | SMS        | Jul-23           | 28/06/2023 UK Meal (overnight stay)   | Stakeholder meeting                        | 20.82           |
| Huw Saunders                 | SMS        | Jul-23           | 28/06/2023 UK Meal (overnight stay)   | Stakeholder meeting                        | 8.74            |
| Huw Saunders                 | SMS        | Jul-23           |   | -  | 225.00          |
|                              |            |                  | 28/06/2023 UK Accommodation (incl breakfast)  | Stakeholder meeting                        |                 |
| Huw Saunders                 | SMS        | Jul-23           | 28/06/2023 Other incidental costs   | Stakeholder meeting                        | 10.00           |
| Huw Saunders                 | SMS        | Jul-23           | 29/06/2023 UK Meal (overnight stay)   | Stakeholder meeting                        | 8.00            |
| Huw Saunders                 | SMS        | Jul-23           | 29/06/2023 UK Underground   | Stakeholder meeting                        | 5.80            |
| Huw Saunders                 | SMS        | Jul-23           | 30/06/2023 UK Airfare   | Stakeholder meeting                        | 294.09          |
| Huw Saunders                 | SMS        | Jul-23           | 30/06/2023 UK Airfare   | Stakeholder meeting                        | 368.89          |
| Huw Saunders                 | SMS        | Jul-23           | 04/07/2023 UK Mileage Reimbursement   | Ofcom meeting                              | 22.50           |
| Huw Saunders                 | SMS        | Jul-23           | 04/07/2023 UK travel - parking charges  | Ofcom meeting                              | 46.99           |
| Huw Saunders                 | SMS        | Jul-23           | 04/07/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 27.45           |
| Huw Saunders                 | SMS        | Jul-23           | 04/07/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 9.75            |
| Huw Saunders                 | SMS        | Jul-23           | 04/07/2023 UK Underground   | Ofcom meeting                              | 6.40            |
| Huw Saunders                 | SMS        | Jul-23           | 05/07/2023 UK Underground   | Ofcom meeting                              | 8.10            |
| Huw Saunders                 | SMS        | Jul-23           | 06/07/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 10.25           |
| Huw Saunders                 | SMS        | Jul-23           | 06/07/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 17.20           |
| Huw Saunders                 | SMS        | Jul-23           | 06/07/2023 Other incidental costs   | Ofcom meeting                              | 10.00           |
| Huw Saunders                 | SMS        | Jul-23           | 06/07/2023 UK Underground   | Ofcom meeting                              | 6.40            |
|                              |            |                  |   | •  |                 |
| Huw Saunders                 | SMS        | Jul-23           | 17/07/2023 UK Accommodation (excl breakfast)  | Ofcom meeting                              | 633.00          |
| Huw Saunders                 | SMS        | Jul-23           | 17/07/2023 UK Mileage Reimbursement   | Board meeting                              | 22.50           |
| Huw Saunders                 | SMS        | Jul-23           | 17/07/2023 UK travel - parking charges  | Board meeting                              | 56.99           |
| Huw Saunders                 | SMS        | Jul-23           | 17/07/2023 UK Meal (overnight stay)   | Board meeting                              | 5.00            |
| Huw Saunders                 | SMS        | Jul-23           | 17/07/2023 Other incidental costs   | Board meeting                              | 15.00           |
| Huw Saunders                 | SMS        | Jul-23           | 17/07/2023 UK Underground   | Board meeting                              | 3.00            |
| Huw Saunders                 | SMS        | Jul-23           | 18/07/2023 UK Meal (overnight stay)   | Board meeting                              | 11.99           |
| Huw Saunders                 | SMS        | Jul-23           | 18/07/2023 UK Meal (overnight stay)   | Board meeting                              | 27.40           |
| Huw Saunders                 | SMS        | Jul-23           | 19/07/2023 UK Meal (overnight stay)   | Board meeting                              | 11.99           |
| Huw Saunders                 | SMS        | Jul-23           | 19/07/2023 UK Meal (overnight stay)   | Board meeting                              | 8.00            |
| Huw Saunders                 | SMS        | Jul-23           | 19/07/2023 UK Meal (overnight stay)   | Board meeting                              | 13.27           |
| Huw Saunders                 | SMS        | Jul-23           | 20/07/2023 UK Meal (overnight stay)   | Board meeting                              | 11.99           |
| Huw Saunders                 | SMS        | Jul-23           | 20/07/2023 UK Meal (overnight stay)   | Board meeting                              | 7.50            |
| Huw Saunders                 | SMS        | Jul-23           | 20/07/2023 UK Meal (overnight stay)   | Board meeting                              | 18.69           |
| Huw Saunders                 | SMS        | Jul-23           | 20/07/2023 UK Underground   | Board meeting                              | 3.00            |
| Huw Saunders                 | SMS        | Jul-23           | 25/07/2023 UK Mileage Reimbursement   | Ofcom meeting                              | 22.50           |
| Huw Saunders                 | SMS        | Jul-23           | 25/07/2023 UK travel - parking charges  | Ofcom meeting                              | 36.99           |
|                              |            |                  |   | C C  |                 |
| Huw Saunders<br>Huw Saunders | SMS<br>SMS | Jul-23<br>Jul-23 | 25/07/2023 UK Meal (overnight stay)<br>25/07/2023 UK Accommodation (excl breakfast) | Stakeholder meeting<br>Stakeholder meeting | 28.30<br>204.00 |
|                              |            |                  |   | C C  |                 |
| Huw Saunders                 | SMS        | Jul-23           | 25/07/2023 Other incidental costs   | Ofcom meeting                              | 5.00            |
| Huw Saunders                 | SMS        | Jul-23           | 25/07/2023 UK Underground   | Ofcom meeting                              | 9.60            |
| Huw Saunders                 | SMS        | Jul-23           | 26/07/2023 UK Meal (overnight stay)   | Stakeholder meeting                        | 7.65            |
| Huw Saunders                 | SMS        | Jul-23           | 26/07/2023 UK Underground   | Ofcom meeting                              | 1.80            |
| Jonathan Rose                | SMS        | Jul-23           | 24/07/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 29.83           |
| Kate Biggs                   | SMS        | Jul-23           | 14/06/2023 UK Airfare   | Stakeholder meeting                        | 115.99          |
| Kate Biggs                   | SMS        | Jul-23           | 05/07/2023 UK Airfare   | Ofcom meeting                              | 81.46           |
| Kate Davies                  | SMS        | Jul-23           | 24/07/2023 UK Meal (overnight stay)   | Ofcom meeting                              | 29.83           |
| Kevin Bakhurst               | SMS        | Jul-23           | 13/05/2023 Overseas Airfare   | Stakeholder meeting                        | (52.18)         |
| Luisa Affuso                 | SMS        | Jul-23           | 02/06/2023 Other incidental costs   | Stakeholder meeting                        | 6.01            |
| Luisa Affuso                 | SMS        | Jul-23           | 02/06/2023 UK Taxi - late working   | Stakeholder meeting                        | 24.15           |
| Martin Ballantyne            | SMS        | Jul-23           | 04/07/2023 UK Taxi  | Stakeholder meeting                        | 10.00           |
| Martin Ballantyne            | SMS        | Jul-23           | 04/07/2023 UK Taxi  | Stakeholder meeting                        | 13.80           |
| Martin Fenton                | SMS        | Jul-23           | 09/05/2023 Overseas Airfare   | Stakeholder meeting                        | 2,765.57        |
| Melissa Tatton               | SMS        | Jul-23           | 08/06/2023 UK Airfare   | Ofcom meeting                              | 194.96          |
| Neil Davies                  | SMS        | Jul-23           | 05/07/2023 UK Accommodation (incl breakfast)  | Ofcom meeting                              | 194.90          |
| Paul Phillips                | SMS        | Jul-23           | 29/06/2023 UK Accommodation (incl breakfast)  | Ofcom meeting                              | 188.00          |
| Selina Chadha                |            | Jul-23<br>Jul-23 |   | C  |                 |
|                              | SMS        |                  | 24/01/2023 UK Accommodation (incl breakfast)  | Ofcom meeting                              | 478.00          |
| Selina Chadha                | SMS        | Jul-23           | 24/01/2023 Other incidental costs   | Ofcom meeting                              | 10.00           |
| Selina Chadha                | SMS        | Jul-23           | 04/07/2023 UK Accommodation (incl breakfast)  | Ofcom meeting                              | 718.00          |
| Selina Chadha                | SMS        | Jul-23           | 04/07/2023 Other incidental costs   | Ofcom meeting                              | 10.00           |
|                              |            |                  |   |  |                 |

| Simon Redfern        | SMS | Jul-23 | 25/07/2023 UK Lunch - with Stakeholders (London) | Stakeholder meeting | 31.38  |
|----------------------|-----|--------|--|---------------------|--------|
| Tania Van Den Brande | SMS | Jul-23 | 16/05/2023 UK Accommodation (incl breakfast)     | Ofcom meeting       | 418.00 |
| Yoon Chang           | SMS | Jul-23 | 05/07/2023 UK Accommodation (incl breakfast)     | Ofcom meeting       | 359.00 |