Employee Bob Downes Bob Downes Bob Downes Bob Downes	Level Board member Board member	Posting Date Mar-24	Date Incurred Expense Type Purpose	Amount
Bob Downes Bob Downes Bob Downes		iviar-74		C4 O OO
Bob Downes Bob Downes			06/02/2024 UK Airfare Ofcom meeting 10/02/2024 UK Airfare Ofcom meeting	£10.00
Bob Downes	Board member	Mar-24 Mar-24	10/02/2024 UK Airfare Ofcom meeting 20/02/2024 UK Airfare Board meeting	(£348.80) £130.02
	Board member	Mar-24	20/02/2024 UK Airfare Board meeting 20/02/2024 UK Airfare Board meeting	£130.02
Bob Downes	Board member	Mar-24	27/02/2024 UK Mileage Reimbursement Stakeholder meet	
Bob Downes	Board member	Mar-24	07/03/2024 UK Taxi Stakeholder meet	•
Bob Downes	Board member	Mar-24	12/03/2024 UK Underground Ofcom meeting	£7.00
Bob Downes	Board member	Mar-24	12/03/2024 UK travel - parking charges Board meeting	£6.00
Bob Downes	Board member	Mar-24	12/03/2024 UK Underground Board meeting	£16.50
Bob Downes	Board member	Mar-24	12/03/2024 UK Taxi Board meeting	£14.40
Bob Downes	Board member	Mar-24	12/03/2024 UK Meal (overnight stay) Board meeting	£12.50
Bob Downes	Board member	Mar-24	12/03/2024 UK Meal (overnight stay) Board meeting	£25.00
Bob Downes	Board member	Mar-24	12/03/2024 Other incidental costs Board meeting	£5.00
Bob Downes	Board member	Mar-24	13/03/2024 UK Accommodation (excl breakfast) Board meeting	£195.00
Bob Downes	Board member	Mar-24	13/03/2024 UK Breakfast Board meeting	£16.00
Bob Downes	Board member	Mar-24	13/03/2024 UK Taxi Board meeting	£20.00
Bob Downes	Board member	Mar-24	13/03/2024 UK Underground Board meeting	£3.00
Bob Downes	Board member	Mar-24	13/03/2024 UK Taxi Board meeting	£32.00
Bob Downes	Board member	Mar-24	20/03/2024 UK Airfare Board meeting	£130.02
Bob Downes	Board member	Mar-24	20/03/2024 UK Airfare Board meeting	£194.90
Bob Downes	Board member	Mar-24	25/03/2024 UK Taxi Ofcom meeting	£35.00
Bob Downes	Board member	Mar-24	25/03/2024 UK Underground Ofcom meeting	£5.60
Bob Downes	Board member	Mar-24	25/03/2024 UK Meal (overnight stay) Of commeeting	£25.00
Bob Downes	Board member	Mar-24	26/03/2024 UK Accommodation (excl breakfast) Of commeeting	£195.00
Bob Downes Bob Downes	Board member Board member	Mar-24 Mar-24	26/03/2024 UK Breakfast Ofcom meeting 26/03/2024 UK Underground Ofcom meeting	£16.00
Bob Downes	Board member Board member	Mar-24 Mar-24	26/03/2024 UK Underground Ofcom meeting 26/03/2024 UK Taxi Ofcom meeting	£3.00 £31.00
Karen Baxter	Board member	Mar-24	20/02/2024 UK Airfare Board meeting	£360.19
Karen Baxter	Board member	Mar-24	26/02/2024 UK Accommodation (incl breakfast) Ofcom meeting	£175.00
Karen Baxter	Board member	Mar-24	26/02/2024 UK Taxi Ofcom meeting	£33.00
Karen Baxter	Board member	Mar-24	27/02/2024 Other incidental costs Ofcom meeting	£5.00
Karen Baxter	Board member	Mar-24	27/02/2024 UK Meal (overnight stay) Ofcom meeting	£26.00
Karen Baxter	Board member	Mar-24	28/02/2024 UK Taxi Ofcom meeting	£33.00
Karen Baxter	Board member	Mar-24	05/03/2024 UK Underground Ofcom meeting	£8.10
Karen Baxter	Board member	Mar-24	11/03/2024 UK Taxi Board meeting	£33.00
Karen Baxter	Board member	Mar-24	12/03/2024 UK Meal (overnight stay) Board meeting	£13.81
Karen Baxter	Board member	Mar-24	13/03/2024 Other incidental costs Board meeting	£5.00
Karen Baxter	Board member	Mar-24	13/03/2024 UK Accommodation (excl breakfast) Board meeting	£160.55
Karen Baxter	Board member	Mar-24	13/03/2024 UK Breakfast Board meeting	£17.00
Karen Baxter	Board member	Mar-24	13/03/2024 UK Underground Board meeting	£6.20
Karen Baxter	Board member	Mar-24	14/03/2024 UK Taxi Board meeting	£33.00
Karen Baxter	Board member	Mar-24	14/03/2024 UK Airfare Board meeting	£259.87
Maggie Cunningham	Content Board	Mar-24	25/03/2024 UK Accommodation (incl breakfast) Ofcom meeting	£175.00
Maria McCann	Content Board	Mar-24	10/01/2024 Offsite Hospitality Ofcom meeting	£3.20
Maria McCann	Content Board	Mar-24	10/01/2024 Offsite Hospitality Ofcom meeting	£3.00
Maria McCann	Content Board	Mar-24	23/01/2024 UK Airfare Ofcom meeting	(£16.49)
Maria McCann	Content Board	Mar-24	28/02/2024 UK Airfare Ofcom meeting	£237.89
Maria McCann	Content Board	Mar-24	19/03/2024 UK Accommodation (incl breakfast) Of commeeting	£175.00
Maria McCann	Content Board	Mar-24	25/03/2024 UK Accommodation (incl breakfast) Of commeeting	£175.00
Maria McCann Maria McCann	Content Board	Mar-24	25/03/2024 UK Meal (when traveling between 5 to 10 hours) Ofcom meeting	£5.49
Maria McCann	Content Board Content Board	Mar-24 Mar-24	25/03/2024 UK Underground Ofcom meeting 25/03/2024 UK Meal (overnight stay) Ofcom meeting	£3.00 £3.55
Maria McCann	Content Board	Mar-24	25/03/2024 UK Meal (overnight stay) Of commeeting Of commeeting	£32.63
Maria McCann	Content Board	Mar-24	25/03/2024 Other incidental costs Ofcom meeting	£5.00
Maria McCann	Content Board	Mar-24	26/03/2024 UK Underground Ofcom meeting	£3.00
Maria McCann	Content Board	Mar-24	26/03/2024 UK Meal (when traveling between 5 to 10 hours) Ofcom meeting	£2.50
Peter Horrocks	Content Board	Mar-24	26/03/2024 UK Mileage Reimbursement Ofcom meeting	£4.50
Peter Horrocks	Content Board	Mar-24	26/03/2024 UK Rail Ofcom meeting	£41.84
Peter Horrocks	Content Board	Mar-24	26/03/2024 UK travel - parking charges Ofcom meeting	£10.00
Adam Baxter	SMS	Mar-24	04/03/2024 UK Taxi Stakeholder meet	ng £12.80
Ali-Abbas Ali	SMS	Mar-24	21/02/2024 UK Rail Stakeholder meet	ng £255.18
Ali-Abbas Ali	SMS	Mar-24	23/02/2024 UK Rail Stakeholder meet	ng £33.26
Ali-Abbas Ali	SMS	Mar-24	23/02/2024 UK Airfare Stakeholder meet	ng £166.47
Ali-Abbas Ali	SMS	Mar-24	23/02/2024 UK Airfare Stakeholder meet	ng £133.80
Ali-Abbas Ali	SMS	Mar-24	26/02/2024 UK Accommodation (incl breakfast) Stakeholder meet	ng £99.00
Ali-Abbas Ali	SMS	Mar-24	27/02/2024 UK Bus/Coach Stakeholder meet	J
Ali-Abbas Ali	SMS	Mar-24	27/02/2024 UK Taxi Stakeholder meet	•
Ali-Abbas Ali	SMS	Mar-24	27/02/2024 UK Taxi Stakeholder meet	_
Ali-Abbas Ali	SMS	Mar-24	27/02/2024 UK Taxi Stakeholder meet	O
Ali-Abbas Ali	SMS	Mar-24	28/02/2024 UK Meal (overnight stay) Stakeholder meet	•
Ali-Abbas Ali	SMS	Mar-24	29/02/2024 UK Accommodation (incl breakfast) Stakeholder meet	· ·
Ali-Abbas Ali	SMS	Mar-24	13/03/2024 Overseas Airfare Stakeholder meet	•
Ali-Abbas Ali	SMS	Mar-24	13/03/2024 Overseas Accommodation (incl breakfast) Stakeholder meet	J
Ali-Abbas Ali	SMS	Mar-24	27/03/2024 UK Meal (overnight stay) Stakeholder meet	•
Anna Lucas	SMS	Mar-24	06/03/2024 UK Rail Ofcom meeting	£33.50
Anna Lucas	SMS	Mar-24	06/03/2024 UK Rail Ofcom meeting	£45.04
Anna Lucas	SMS	Mar-24	08/03/2024 UK Rail Ofcom meeting	£33.50
Anna Lucas	SMS	Mar-24	08/03/2024 UK Rail Ofcom meeting	£45.04
Anthony Szynkaruk	SMS	Mar-24	23/02/2024 UK Airfare Ofcom meeting	£227.39

		Board, Content Board	& Senior Mana	agement Specialists (SMS) expenses		
Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
Anthony Szynkaruk	SMS	Mar-24	11/03/2024	UK Rail	Ofcom meeting	£7.50
Anthony Szynkaruk	SMS	Mar-24		Other incidental costs	Ofcom meeting	£15.00
Anthony Szynkaruk	SMS	Mar-24	14/03/2024		Ofcom meeting	£7.50
Camilla Bustani	SMS	Mar-24		Overseas Rail	Stakeholder meeting	£233.00
Camilla Bustani Chris Woolford	SMS SMS	Mar-24 Mar-24		Overseas Rail Overseas Airfare	Stakeholder meeting Stakeholder meeting	£45.00 £162.30
Chris Woolford	SMS	Mar-24	• •	Overseas Airfare	Stakeholder meeting	£93.07
Chris Woolford	SMS	Mar-24		Overseas Accommodation (incl breakfast)	Stakeholder meeting	£228.80
Chris Woolford	SMS	Mar-24		Other incidental costs	Stakeholder meeting	£40.00
Chris Woolford	SMS	Mar-24	04/03/2024		Stakeholder meeting	£25.30
Chris Woolford	SMS	Mar-24	04/03/2024	UK Airport lounge	Stakeholder meeting	£25.00
Chris Woolford	SMS	Mar-24	04/03/2024	Overseas Evening Meal	Stakeholder meeting	£5.03
Chris Woolford	SMS	Mar-24	06/03/2024	Overseas Evening Meal - with Stakeholders	Stakeholder meeting	£49.08
Chris Woolford	SMS	Mar-24		Overseas Evening Meal	Stakeholder meeting	£29.95
Chris Woolford	SMS	Mar-24		Overseas Evening Meal	Stakeholder meeting	£10.08
Chris Woolford	SMS	Mar-24	• •	Other incidental costs	Stakeholder meeting	£5.13
Chris Woolford Chris Woolford	SMS	Mar-24		Overseas Rail	Stakeholder meeting	£400.99
Chris Woolford	SMS SMS	Mar-24 Mar-24		Overseas Rail Other incidental costs	Stakeholder meeting Stakeholder meeting	£363.45 £10.00
Chris Woolford	SMS	Mar-24		Overseas Evening Meal	Stakeholder meeting	
Chris Woolford	SMS	Mar-24		Overseas Bus/Metro/Coach	Stakeholder meeting	
Cristina Luna-Esteban	SMS	Mar-24	16/10/2023	·	Stakeholder meeting	£279.57
Cristina Luna-Esteban	SMS	Mar-24	18/01/2024		Ofcom meeting	£156.44
Cristina Luna-Esteban	SMS	Mar-24	31/01/2024	UK Rail	Ofcom meeting	£26.18
Cristina Luna-Esteban	SMS	Mar-24	06/02/2024	UK Accommodation (excl breakfast)	Ofcom meeting	£114.00
Cristina Nicolotti Squires	SMS	Mar-24	20/02/2024	UK Mileage Reimbursement	Ofcom meeting	£42.75
Cristina Nicolotti Squires		Mar-24		UK Mileage Reimbursement	Stakeholder meeting	£53.37
Cristina Nicolotti Squires		Mar-24		UK Underground	Stakeholder meeting	£8.10
Cristina Nicolotti Squires		Mar-24		UK Cycle hire	Stakeholder meeting	£8.12
Cristina Nicolotti Squires		Mar-24		UK Cycle hire	Stakeholder meeting	£5.93
Cristina Nicolotti Squires David Ashcroft	SMS	Mar-24 Mar-24		UK Underground UK travel - parking charges	Stakeholder meeting Stakeholder meeting	£3.70 £8.00
David Ashcroft	SMS	Mar-24	13/02/2024		Stakeholder meeting	£8.90
David Ashcroft	SMS	Mar-24		UK Breakfast	Stakeholder meeting	£4.89
David Ashcroft	SMS	Mar-24		UK Accommodation (incl breakfast)	Stakeholder meeting	£102.49
David Ashcroft	SMS	Mar-24		UK Mileage Reimbursement	Stakeholder meeting	£88.65
David Ashcroft	SMS	Mar-24	13/02/2024	Other incidental costs	Ofcom meeting	£5.00
David Ashcroft	SMS	Mar-24	14/02/2024	UK toll	Stakeholder meeting	£8.90
David Ashcroft	SMS	Mar-24	14/02/2024	UK Meal (when traveling over 10 hours)	Stakeholder meeting	£11.28
David Ashcroft	SMS	Mar-24		UK Mileage Reimbursement	Stakeholder meeting	£88.65
David Ashcroft	SMS	Mar-24	28/02/2024		Ofcom meeting	£74.48
David Ashcroft	SMS	Mar-24	04/03/2024		Ofcom meeting	£139.00
David Ashcroft David Ashcroft	SMS SMS	Mar-24 Mar-24	04/03/2024 05/03/2024		Ofcom meeting Ofcom meeting	£22.10 £30.15
David Ashcroft	SMS	Mar-24		UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	£3.75
David Ashcroft	SMS	Mar-24	06/03/2024		Ofcom meeting	(£10.70)
David Ashcroft	SMS	Mar-24	06/03/2024		Ofcom meeting	£24.85
David Ashcroft	SMS	Mar-24	13/03/2024	Other incidental costs	Ofcom meeting	£5.00
David Ashcroft	SMS	Mar-24	13/03/2024	UK Meal (overnight stay)	Stakeholder meeting	£28.57
David Ashcroft	SMS	Mar-24	13/03/2024	UK Accommodation (incl breakfast)	Ofcom meeting	£150.00
David Ashcroft	SMS	Mar-24		UK Meal (overnight stay)	Ofcom meeting	£4.75
David Ashcroft	SMS	Mar-24	13/03/2024		Ofcom meeting	£17.00
David Ashcroft	SMS	Mar-24		UK Accommodation (incl breakfast)	Ofcom meeting	£118.99
David Ashcroft	SMS	Mar-24		UK Meal (when traveling over 10 hours)	Ofcom meeting	£8.75
David Ashcroft David Ashcroft	SMS SMS	Mar-24 Mar-24		UK Meal (overnight stay) UK Breakfast	Ofcom meeting Ofcom meeting	£5.60 £5.50
David Ashcroft	SMS	Mar-24		Other incidental costs	Ofcom meeting	£5.00
David Ashcroft	SMS	Mar-24		UK travel - parking charges	Ofcom meeting	£40.00
David Ashcroft	SMS	Mar-24		UK Meal (when traveling over 10 hours)	Ofcom meeting	£8.10
David Ashcroft	SMS	Mar-24		UK Underground	Ofcom meeting	£2.80
David Ashcroft	SMS	Mar-24	25/03/2024	UK Rail	Ofcom meeting	£25.06
David Ashcroft	SMS	Mar-24	26/03/2024	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	£15.00
David Clarkson	SMS	Mar-24	21/03/2024	UK Mileage Reimbursement	Stakeholder meeting	£21.60
David Clarkson	SMS	Mar-24		UK travel - parking charges	Stakeholder meeting	£74.70
David Clarkson	SMS	Mar-24	21/03/2024		Stakeholder meeting	£9.00
Fergal Farragher	SMS	Mar-24	• •	Overseas Rail	Stakeholder meeting	£327.52
Frederick Langford	SMS	Mar-24	26/02/2024		Ofcom meeting	£90.14
Frederick Langford Frederick Langford	SMS SMS	Mar-24 Mar-24	27/02/2024 29/02/2024		Ofcom meeting Ofcom meeting	£69.30 £11.94
Frederick Langford Frederick Langford	SMS	Mar-24 Mar-24	29/02/2024		Ofcom meeting Ofcom meeting	£11.94 £9.91
Frederick Langford	SMS	Mar-24	04/03/2024		Ofcom meeting	£107.70
Frederick Langford	SMS	Mar-24		Other incidental costs	Ofcom meeting	£3.60
Frederick Langford	SMS	Mar-24		Other incidental costs	Ofcom meeting	£15.00
Frederick Langford	SMS	Mar-24		UK Meal (overnight stay)	Ofcom meeting	£26.00
Frederick Langford	SMS	Mar-24		UK Meal (overnight stay)	Ofcom meeting	£12.45
Frederick Langford	SMS	Mar-24		UK Accommodation (incl breakfast)	Ofcom meeting	£401.13
Frederick Langford	SMS	Mar-24	15/03/2024	Overseas Rail	Stakeholder meeting	£240.25
Frederick Langford	SMS	Mar-24		Overseas Lunch	Stakeholder meeting	£10.69
Frederick Langford	SMS	Mar-24		Overseas Evening Meal	Stakeholder meeting	£21.39
Frederick Langford	SMS	Mar-24	26/03/2024	Overseas Taxi	Stakeholder meeting	£14.30

	Вс			ment Specialists (SMS) expense	S	
Employee	Level	•	Date Incurred	Expense Type	Purpose	Amount
Frederick Langford	SMS	Mar-24		er incidental costs	Stakeholder meeting	£10.00
Frederick Langford	SMS	Mar-24	• •	rseas Accommodation (incl breakfast)	Stakeholder meeting	£134.33
Frederick Langford Gary Clemo	SMS SMS	Mar-24 Mar-24	27/03/2024 Ovei 18/03/2024 UK U		Stakeholder meeting Ofcom meeting	£12.23 £3.40
Gary Clemo	SMS	Mar-24	18/03/2024 UK E	3	Ofcom meeting	£9.50
Gary Clemo	SMS	Mar-24	18/03/2024 UK U	·	Ofcom meeting	£3.00
Gary Clemo	SMS	Mar-24		Meal (overnight stay)	Ofcom meeting	£19.06
Gary Clemo	SMS	Mar-24	19/03/2024 UK U	Jnderground	Ofcom meeting	£3.40
Gary Clemo	SMS	Mar-24	19/03/2024 UK U	Jnderground	Ofcom meeting	£3.40
Gary Clemo	SMS	Mar-24		Meal (overnight stay)	Ofcom meeting	£11.29
Gary Clemo	SMS	Mar-24	20/03/2024 UK U		Ofcom meeting	£3.40
Gary Clemo	SMS	Mar-24	20/03/2024 UK U		Ofcom meeting	£3.40
Gary Clemo	SMS	Mar-24		Meal (overnight stay)	Ofcom meeting	£25.90
Gary Clemo Gary Clemo	SMS SMS	Mar-24 Mar-24	21/03/2024 UK L	Accommodation (excl breakfast)	Ofcom meeting Ofcom meeting	£429.60 £3.00
Gary Clemo	SMS	Mar-24	21/03/2024 UK U		Ofcom meeting	£3.40
Gerald McQuaid	SMS	Mar-24		ravel - parking charges	Stakeholder meeting	£38.49
Gerald McQuaid	SMS	Mar-24	09/02/2024 Ove		Stakeholder meeting	£122.82
Gerald McQuaid	SMS	Mar-24	13/02/2024 UK F		Stakeholder meeting	£145.00
Gerald McQuaid	SMS	Mar-24	13/02/2024 Ove	rseas Accommodation (excl breakfast)	Stakeholder meeting	£114.42
Gerald McQuaid	SMS	Mar-24	13/02/2024 UK A	Airfare	Stakeholder meeting	£68.55
Gerald McQuaid	SMS	Mar-24	14/02/2024 Othe	er incidental costs	Ofcom meeting	£5.00
Gerald McQuaid	SMS	Mar-24	• •	Accommodation (excl breakfast)	Ofcom meeting	£105.14
Gerald McQuaid	SMS	Mar-24		Accommodation (excl breakfast)	Stakeholder meeting	£77.22
Gerald McQuaid	SMS	Mar-24		er incidental costs	Stakeholder meeting	£10.00
Gerald McQuaid	SMS	Mar-24		Accommodation (excl breakfast)	Stakeholder meeting	£88.60
Gerald McQuaid Gerald McQuaid	SMS SMS	Mar-24 Mar-24	20/02/2024 UK A	Airtare Meal (overnight stay)	Ofcom meeting Stakeholder meeting	£224.60 £5.30
Gerald McQuaid	SMS	Mar-24		rseas Accommodation (excl breakfast)	Stakeholder meeting Stakeholder meeting	£5.30 £43.13
Gerald McQuaid	SMS	Mar-24		er incidental costs	Stakeholder meeting	£30.00
Gerald McQuaid	SMS	Mar-24	20/02/2024 UK F		Stakeholder meeting	£139.00
Gerald McQuaid	SMS	Mar-24	20/02/2024 Ove	rseas Rail	Stakeholder meeting	£147.00
Gerald McQuaid	SMS	Mar-24	21/02/2024 Ove	rseas Accommodation (excl breakfast)	Stakeholder meeting	£88.57
Gerald McQuaid	SMS	Mar-24	22/02/2024 Over	rseas Accommodation (excl breakfast)	Stakeholder meeting	£88.57
Gerald McQuaid	SMS	Mar-24	22/02/2024 Ove	rseas Breakfast	Stakeholder meeting	£3.84
Gerald McQuaid	SMS	Mar-24	22/02/2024 Over		Stakeholder meeting	£5.03
Gerald McQuaid	SMS	Mar-24		rseas Evening Meal	Stakeholder meeting	£32.84
Gerald McQuaid	SMS	Mar-24	• •	rseas Bus/Metro/Coach	Stakeholder meeting	£9.38
Gerald McQuaid Gerald McQuaid	SMS SMS	Mar-24 Mar-24	23/02/2024 Over	rseas Breakfast rseas Evening Meal	Stakeholder meeting Stakeholder meeting	£3.84 £18.94
Gerald McQuaid	SMS	Mar-24	23/02/2024 Over	_	Stakeholder meeting	£12.03
Gerald McQuaid	SMS	Mar-24		rseas Bus/Metro/Coach	Stakeholder meeting	£10.79
Gerald McQuaid	SMS	Mar-24	25/02/2024 Ove	·	Stakeholder meeting	£27.32
Gerald McQuaid	SMS	Mar-24	· ·	rseas Accommodation (excl breakfast)	Stakeholder meeting	£1,110.10
Gerald McQuaid	SMS	Mar-24	25/02/2024 Othe	er incidental costs	Stakeholder meeting	£50.00
Gerald McQuaid	SMS	Mar-24	25/02/2024 Over	rseas travel - parking charges	Stakeholder meeting	£49.48
Gerald McQuaid	SMS	Mar-24	25/02/2024 Ove		Stakeholder meeting	£11.98
Gerald McQuaid	SMS	Mar-24	• •	rseas Evening Meal	Stakeholder meeting	£46.92
Gerald McQuaid	SMS	Mar-24		rseas Bus/Metro/Coach	Stakeholder meeting	£5.76
Gerald McQuaid	SMS	Mar-24		rseas Evening Meal	Stakeholder meeting	£29.95
Gerald McQuaid Gerald McQuaid	SMS SMS	Mar-24 Mar-24	• •	rseas Accommodation (excl breakfast) rseas Evening Meal	Stakeholder meeting Stakeholder meeting	£92.42 £30.37
Gerald McQuaid	SMS	Mar-24		rseas Evening Meal	Stakeholder meeting	£19.59
Gerald McQuaid	SMS	Mar-24	04/03/2024 UK E	_	Stakeholder meeting	£159.00
Gerald McQuaid	SMS	Mar-24	• •	rseas Bus/Metro/Coach	Stakeholder meeting	£8.90
Gerald McQuaid	SMS	Mar-24		rseas Evening Meal	Stakeholder meeting	
Gerald McQuaid	SMS	Mar-24		rseas travel - parking charges	Stakeholder meeting	£37.65
Gerald McQuaid	SMS	Mar-24	05/03/2024 Over	rseas Evening Meal	Stakeholder meeting	£3.17
Gerald McQuaid	SMS	Mar-24	• •	rseas Evening Meal	Stakeholder meeting	£12.32
Gerald McQuaid	SMS	Mar-24		Meal (overnight stay)	Stakeholder meeting	£31.32
Gerald McQuaid	SMS	Mar-24		Meal (overnight stay)	Stakeholder meeting	£24.97
Gerald McQuaid	SMS	Mar-24	• •	Accommodation (excl breakfast)	Stakeholder meeting	£186.91
Gerald McQuaid	SMS	Mar-24	12/03/2024 UK F		Stakeholder meeting	£49.59
Gerald McQuaid Gerald McQuaid	SMS SMS	Mar-24 Mar-24	14/03/2024 UK <i>F</i> 14/03/2024 UK F		Stakeholder meeting Stakeholder meeting	£169.37 £10.79
Gerald McQuaid	SMS	Mar-24		ravel - parking charges	Stakeholder meeting	£10.79 £25.24
Gerald McQuaid	SMS	Mar-24	19/03/2024 UK U		Stakeholder meeting	£9.20
Gerald McQuaid	SMS	Mar-24		Meal (when traveling over 10 hours)	Stakeholder meeting	£7.60
Gerald McQuaid	SMS	Mar-24	19/03/2024 UK T		Stakeholder meeting	£8.00
Gerald McQuaid	SMS	Mar-24	19/03/2024 UK N	Meal (overnight stay)	Stakeholder meeting	£20.85
Gerald McQuaid	SMS	Mar-24	19/03/2024 UK A	Accommodation (excl breakfast)	Stakeholder meeting	£85.35
Gerald McQuaid	SMS	Mar-24		ravel - parking charges	Stakeholder meeting	£49.49
Gerald McQuaid	SMS	Mar-24		er incidental costs	Stakeholder meeting	£15.00
Gerald McQuaid	SMS	Mar-24		Mileage Reimbursement	Ofcom meeting	£37.80
Gerald McQuaid	SMS	Mar-24	20/03/2024 UK E		Stakeholder meeting	£2.00
Gerald McQuaid	SMS	Mar-24	20/03/2024 UK U		Stakeholder meeting	£5.90
Gerald McQuaid Gerald McQuaid	SMS SMS	Mar-24 Mar-24		Accommodation (excl breakfast) Meal (overnight stay)	Stakeholder meeting Stakeholder meeting	£112.98 £21.05
	J1V1J	IVIAI-24	21/UJ/2U24 UN N	rical (overinging stay)	Stancholder meeting	121.03
Gerald McQuaid	SMS	Mar-24	21/03/2024 LIK 4	Accommodation (excl breakfast)	Stakeholder meeting	£96.73

			& Senior Management Specialists (SMS) expenses	
Employee Gerald McQuaid	Level SMS	Posting Date Mar-24	Date Incurred Expense Type Purpose 22/03/2024 UK Underground Stakeholder me	Amount eting £8.40
Gerald McQuaid	SMS	Mar-24	22/03/2024 UK Meal (when traveling over 10 hours) Stakeholder me	J
Gerald McQuaid	SMS	Mar-24	26/03/2024 Other incidental costs Stakeholder me	_
Gerald McQuaid	SMS	Mar-24	26/03/2024 UK Airfare Stakeholder me	J
Gerald McQuaid	SMS	Mar-24	26/03/2024 UK travel - parking charges Stakeholder me	J
Gerald McQuaid	SMS	Mar-24	26/03/2024 UK Mileage Reimbursement Stakeholder me	J
Gillian Whitehead	SMS	Mar-24	13/01/2024 Overseas Airfare Stakeholder me	eting £268.64
Gillian Whitehead	SMS	Mar-24	09/02/2024 Overseas Airfare Stakeholder me	eting £10,117.49
Gillian Whitehead	SMS	Mar-24	06/03/2024 Overseas Airfare Stakeholder me	eting £416.00
Gillian Whitehead	SMS	Mar-24	06/03/2024 Overseas Airfare Stakeholder me	eting £300.00
Gillian Whitehead	SMS	Mar-24	06/03/2024 Overseas Airfare Stakeholder me	•
Gillian Whitehead	SMS	Mar-24	07/03/2024 Other incidental costs Stakeholder me	J
Gillian Whitehead	SMS	Mar-24	10/03/2024 UK Taxi Stakeholder me	•
Gillian Whitehead	SMS	Mar-24	10/03/2024 Overseas Taxi Stakeholder me	J
Gillian Whitehead Gillian Whitehead	SMS	Mar-24 Mar-24	11/03/2024 Overseas Accommodation (incl breakfast) Stakeholder me	J
Gillian Whitehead	SMS SMS	Mar-24	11/03/2024 Overseas Taxi Stakeholder me 13/03/2024 Overseas Accommodation (incl breakfast) Stakeholder me	J
Gillian Whitehead	SMS	Mar-24	13/03/2024 Overseas Accommodation (incl breakfast) Stakeholder me	J
Gillian Whitehead	SMS	Mar-24	13/03/2024 Overseas Lunch Stakeholder me	J
Gillian Whitehead	SMS	Mar-24	13/03/2024 Overseas Lunch Stakeholder me	J
Gillian Whitehead	SMS	Mar-24	13/03/2024 Overseas Evening Meal Stakeholder me	J
Gillian Whitehead	SMS	Mar-24	14/03/2024 Overseas Taxi Stakeholder me	•
Gillian Whitehead	SMS	Mar-24	16/03/2024 UK Taxi Stakeholder me	•
Glenn Preston	SMS	Mar-24	06/03/2024 UK travel - parking charges Ofcom meeting	£29.99
Glenn Preston	SMS	Mar-24	13/03/2024 UK Airfare Ofcom meeting	£305.62
Glenn Preston	SMS	Mar-24	13/03/2024 UK Airfare Ofcom meeting	£202.96
Glenn Preston	SMS	Mar-24	19/03/2024 UK Meal (when traveling over 10 hours) Ofcom meeting	£23.91
Hugh Mullan	SMS	Mar-24	05/03/2024 Overseas Airfare Stakeholder me	•
Hugh Mullan	SMS	Mar-24	06/03/2024 Overseas Airfare Stakeholder me	J
Hugh Mullan	SMS	Mar-24	18/03/2024 Overseas Evening Meal - with Stakeholders Stakeholder me	J
Ian Strawhorne	SMS	Mar-24	05/03/2024 UK Rail Ofcom meeting	33.50
Ian Strawhorne Ian Strawhorne	SMS	Mar-24 Mar-24	05/03/2024 UK Rail Ofcom meeting 11/03/2024 UK Accommodation (incl breakfast) Ofcom meeting	
Ian Strawhorne	SMS SMS	Mar-24	11/03/2024 UK Accommodation (incl breakfast) Ofcom meeting 25/03/2024 UK Meal (overnight stay) Ofcom meeting	111.00 21.52
Ian Strawhorne	SMS	Mar-24	25/03/2024 Other incidental costs Ofcom meeting	5.00
Jessica Hill	SMS	Mar-24	20/02/2024 Other incidental costs Ofcom meeting	15.00
Jessica Hill	SMS	Mar-24	21/02/2024 UK Mileage Reimbursement Ofcom meeting	
Jessica Hill	SMS	Mar-24	21/02/2024 UK toll Ofcom meeting	17.50
Jessica Hill	SMS	Mar-24	21/02/2024 UK Accommodation (incl breakfast) Ofcom meeting	348.53
Jessica Hill	SMS	Mar-24	21/02/2024 UK Meal (overnight stay) Ofcom meeting	8.00
Jessica Hill	SMS	Mar-24	22/02/2024 UK Taxi Stakeholder me	eting 21.12
Jessica Hill	SMS	Mar-24	22/02/2024 UK Taxi Stakeholder me	eting 16.80
Jessica Hill	SMS	Mar-24	23/02/2024 UK toll Ofcom meeting	15.00
Jessica Hill	SMS	Mar-24	23/02/2024 UK travel - parking charges Stakeholder me	_
Jessica Hill	SMS	Mar-24	23/02/2024 UK Meal (when traveling over 10 hours) Ofcom meeting	25.00
Jessica Hill	SMS	Mar-24	26/02/2024 UK Rail Ofcom meeting	
Jessica Hill Jessica Hill	SMS	Mar-24	26/02/2024 UK Rail Ofcom meeting 26/02/2024 UK Rail Ofcom meeting	195.70
Jessica Hill	SMS SMS	Mar-24 Mar-24	26/02/2024 UK Rail Ofcom meeting 26/02/2024 UK Rail Ofcom meeting	117.50 152.52
Jessica Hill	SMS	Mar-24	26/02/2024 UK Rail Ofcom meeting	48.50
Jessica Hill	SMS	Mar-24	26/02/2024 UK Rail Ofcom meeting	165.05
Jessica Hill	SMS	Mar-24	05/03/2024 UK Underground Ofcom meeting	5.60
Jessica Hill	SMS	Mar-24	05/03/2024 UK travel - parking charges Ofcom meeting	14.95
Jessica Hill	SMS	Mar-24	05/03/2024 UK Meal (when traveling over 10 hours) Ofcom meeting	6.98
Jessica Hill	SMS	Mar-24	05/03/2024 UK Rail Ofcom meeting	26.70
Jessica Hill	SMS	Mar-24	14/03/2024 UK Underground Ofcom meeting	5.60
Jessica Hill	SMS	Mar-24	14/03/2024 UK travel - parking charges Ofcom meeting	14.95
Jessica Hill	SMS	Mar-24	14/03/2024 UK Meal (when traveling over 10 hours) Ofcom meeting	23.85
Jessica Hill	SMS	Mar-24	18/03/2024 UK Rail Ofcom meeting	49.00
Jessica Hill	SMS	Mar-24	18/03/2024 UK Rail Ofcom meeting	35.70
Jessica Hill	SMS	Mar-24	18/03/2024 UK Rail Ofcom meeting	33.50
Jessica Hill	SMS	Mar-24	18/03/2024 UK Rail Ofcom meeting	35.29
Jessica Hill	SMS	Mar-24	19/03/2024 Other incidental costs Of commeeting	
Jessica Hill	SMS	Mar-24	19/03/2024 UK Underground Ofcom meeting	
Jessica Hill	SMS	Mar-24 Mar-24	19/03/2024 UK Meal (overnight stay) Ofcom meeting 20/03/2024 UK Accommodation (incl breakfast) Ofcom meeting	30.00
Jessica Hill Jessica Hill	SMS SMS	Mar-24 Mar-24	20/03/2024 UK Accommodation (incl breakfast) Ofcom meeting 20/03/2024 UK Meal (when traveling over 10 hours) Ofcom meeting	199.29 9.96
Jessica Hill	SMS	Mar-24	20/03/2024 UK travel - parking charges Ofcom meeting Ofcom meeting	
Jessica Zucker	SMS	Mar-24	22/03/2024 UK Rail Ofcom meeting	50.82
Jessica Zucker	SMS	Mar-24	22/03/2024 UK Rail Ofcom meeting	
Jon Higham	SMS	Mar-24	04/03/2024 UK Rail Stakeholder me	
Jon Higham	SMS	Mar-24	04/03/2024 UK Rail Stakeholder me	•
Jonathan Ivory	SMS	Mar-24	22/02/2024 UK Airfare Ofcom meeting	_
Jonathan Ivory	SMS	Mar-24	27/02/2024 UK Accommodation (incl breakfast) Ofcom meeting	297.00
Jonathan Ivory	SMS	Mar-24	12/03/2024 UK Taxi Ofcom meeting	55.00
Jonathan Ivory	SMS	Mar-24	12/03/2024 UK Meal (overnight stay) Ofcom meeting	8.70
Jonathan Ivory	SMS	Mar-24	13/03/2024 UK Meal (overnight stay) Ofcom meeting	14.50
Jonathan Ivory	SMS	Mar-24	13/03/2024 UK Meal (overnight stay) Ofcom meeting	7.00
Jonathan Ivory	SMS	Mar-24	14/03/2024 UK Taxi Ofcom meeting	
Jonathan Ivory	SMS	Mar-24	14/03/2024 UK Meal (overnight stay) Ofcom meeting	5.20

	В		Senior Management Specialists (SMS) expenses		
Employee	Level	0	ate Incurred Expense Type	Purpose Amo	
Jonathan Rose	SMS	Mar-24	·	n meeting	183.46
Jonathan Rose	SMS	Mar-24		n meeting	15.50
Jonathan Rose Jonathan Rose	SMS SMS	Mar-24 Mar-24	·	n meeting n meeting	13.25 289.39
Jonathan Rose	SMS	Mar-24	·	n meeting	41.88
Jonathan Rose	SMS	Mar-24		n meeting	128.00
Jonathan Rose	SMS	Mar-24	·	n meeting	17.50
Jonathan Rose	SMS	Mar-24	26/02/2024 UK Bus/Coach Ofcor	n meeting	9.00
Jonathan Rose	SMS	Mar-24	26/02/2024 UK Taxi Ofcor	n meeting	8.00
Jonathan Rose	SMS	Mar-24	27/02/2024 UK Meal (overnight stay) Ofcor	n meeting	21.45
Jonathan Rose	SMS	Mar-24		n meeting	2.20
Jonathan Rose	SMS	Mar-24	· · ·	n meeting 	9.00
Jonathan Rose	SMS	Mar-24	, ,	n meeting	10.00
Jonathan Rose Jonathan Rose	SMS SMS	Mar-24 Mar-24	·	n meeting n meeting	94.98 38.00
Jonathan Rose	SMS	Mar-24		n meeting	15.00
Jonathan Rose	SMS	Mar-24	,	holder meeting	96.98
Kate Biggs	SMS	Mar-24	·	holder meeting	5.60
Kate Biggs	SMS	Mar-24		holder meeting	5.60
Kate Biggs	SMS	Mar-24	06/03/2024 UK Mileage Reimbursement Ofcor	n meeting	9.90
Kate Biggs	SMS	Mar-24	06/03/2024 UK Breakfast Ofcor	n meeting	13.70
Kate Biggs	SMS	Mar-24		n meeting	13.60
Kate Biggs	SMS	Mar-24		n meeting	23.55
Kate Biggs	SMS	Mar-24		n meeting 	9.90
Kate Biggs	SMS	Mar-24		n meeting	24.30
Kate Biggs	SMS	Mar-24		n meeting	24.30
Kate Biggs Kate Jones	SMS SMS	Mar-24 Mar-24	·	n meeting holder meeting	120.00 133.00
Lindsey Fussell	SMS	Mar-24	·	n meeting	16.96
Lindsey Fussell	SMS	Mar-24	·	n meeting	16.10
Lindsey Fussell	SMS	Mar-24	·	holder meeting	81.28
Martin Ballantyne	SMS	Mar-24		n meeting	111.00
Martin Ballantyne	SMS	Mar-24	15/03/2024 UK Rail Ofcor	n meeting	77.80
Martin Ballantyne	SMS	Mar-24	15/03/2024 UK Rail Ofcor	n meeting	176.10
Melissa Tatton	SMS	Mar-24		n meeting	149.96
Melissa Tatton	SMS	Mar-24	,	n meeting	313.00
Neil Davies	SMS	Mar-24		n meeting 	113.50
Neil Davies	SMS	Mar-24	•	n meeting	177.00
Neil Davies Neil Davies	SMS SMS	Mar-24 Mar-24	·	n meeting n meeting	33.19 5.00
Nihal Newman	SMS	Mar-24		holder meeting	77.80
Nihal Newman	SMS	Mar-24		holder meeting	41.09
Nihal Newman	SMS	Mar-24	·	n meeting	498.00
Paul Mercer	SMS	Mar-24	04/03/2024 UK Rail Stake	holder meeting	56.47
Richard Davis	SMS	Mar-24	01/03/2024 UK Accommodation (excl breakfast) Stake	holder meeting	145.70
Richard Davis	SMS	Mar-24	04/03/2024 UK Rail Stake	holder meeting	90.66
Richard Davis	SMS	Mar-24		holder meeting	54.11
Richard Wronka	SMS	Mar-24	·	holder meeting	231.10
Richard Wronka	SMS	Mar-24		holder meeting	77.94
Richard Wronka Richard Wronka	SMS SMS	Mar-24 Mar-24	, ,	holder meeting n meeting	322.23 32.13
Richard Wronka	SMS	Mar-24		holder meeting	432.42
Richard Wronka	SMS	Mar-24	,	holder meeting	26.25
Richard Wronka	SMS	Mar-24	, ,	holder meeting	57.91
Richard Wronka	SMS	Mar-24		holder meeting	60.00
Richard Wronka	SMS	Mar-24	12/03/2024 Overseas Evening Meal Stake	holder meeting	21.11
Richard Wronka	SMS	Mar-24		holder meeting	60.00
Richard Wronka	SMS	Mar-24		holder meeting	60.00
Richard Wronka	SMS	Mar-24	,	holder meeting	468.29
Richard Wronka	SMS	Mar-24		holder meeting	55.12 70.92
Richard Wronka Richard Wronka	SMS SMS	Mar-24 Mar-24		holder meeting n meeting	70.92 33.50
Richard Wronka	SMS	Mar-24	·	n meeting n meeting	47.10
Robin Finer	SMS	Mar-24	·	n meeting	125.73
Selina Chadha	SMS	Mar-24		holder meeting	14.40
Selina Chadha	SMS	Mar-24		holder meeting	8.91
Selina Chadha	SMS	Mar-24	21/11/2023 UK Taxi Stake	holder meeting	9.95
Selina Chadha	SMS	Mar-24	<i>, ,</i>	holder meeting	6.96
Selina Chadha	SMS	Mar-24	• •	holder meeting	9.94
Selina Chadha	SMS	Mar-24	·	holder meeting	8.36
Selina Chadha	SMS	Mar-24		holder meeting	54.40
Selina Chadha	SMS	Mar-24		holder meeting	63.46
Selina Chadha Selina Chadha	SMS SMS	Mar-24 Mar-24		holder meeting n meeting	48.66 630.00
Selina Chadha	SMS	Mar-24	·	holder meeting	17.23
Selina Chadha	SMS	Mar-24		holder meeting	6.84
Simon Redfern	SMS	Mar-24	• •	n meeting	25.49
Suzanne Cater	SMS	Mar-24		n meeting	68.79
Suzanne Cater	SMS	Mar-24	11/03/2024 UK Accommodation (incl breakfast) Ofcor	n meeting	111.00
Suzanne Cater	SMS	Mar-24	25/03/2024 UK Meal (when traveling over 10 hours) Ofcor	n meeting	8.25

	Вс	ard, Content Board	d & Senior Mana	gement Specialists (SMS) expense	es	
Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
Suzanne Cater	SMS	Mar-24	25/03/2024 เ	JK Meal (overnight stay)	Ofcom meeting	21.52
Suzanne Cater	SMS	Mar-24	25/03/2024 (Other incidental costs	Ofcom meeting	5.00
Tania Van Den Brande	SMS	Mar-24	14/12/2023 l	JK Rail	Ofcom meeting	(128.70)
Tania Van Den Brande	SMS	Mar-24	13/01/2024 เ	JK Airfare	Ofcom meeting	232.39
Tania Van Den Brande	SMS	Mar-24	18/01/2024 เ	JK Accommodation (incl breakfast)	Ofcom meeting	168.00
Tania Van Den Brande	SMS	Mar-24	25/03/2024 l	JK Taxi	Stakeholder meeting	3.33
Vikki Cook	SMS	Mar-24	12/03/2024 l	JK Lunch - with Stakeholders (London)	Stakeholder meeting	13.11
Vikki Cook	SMS	Mar-24	13/03/2024 เ	JK Taxi	Stakeholder meeting	11.20
Vikki Cook	SMS	Mar-24	13/03/2024 เ	JK Lunch - with Stakeholders (London)	Stakeholder meeting	3.19
Vikki Cook	SMS	Mar-24	13/03/2024 เ	JK Lunch - with Stakeholders (London)	Stakeholder meeting	3.71
Vikki Cook	SMS	Mar-24	21/03/2024 \	JK Underground	Stakeholder meeting	2.70
Vikki Cook	SMS	Mar-24	21/03/2024 \	JK Lunch - with Stakeholders (London)	Stakeholder meeting	4.25
Yih-Choung Teh	SMS	Mar-24	25/03/2024 l	JK Taxi	Stakeholder meeting	3.33
Yoon Chang	SMS	Mar-24	23/02/2024 \	JK Rail	Stakeholder meeting	15.00
Yoon Chang	SMS	Mar-24	23/02/2024 \	JK Rail	Stakeholder meeting	16.21
Yoon Chang	SMS	Mar-24	25/02/2024 (Overseas Evening Meal	Stakeholder meeting	14.76
Yoon Chang	SMS	Mar-24	25/02/2024 l	JK Taxi	Stakeholder meeting	46.96
Yoon Chang	SMS	Mar-24	26/02/2024 (Overseas Evening Meal	Stakeholder meeting	23.97
Yoon Chang	SMS	Mar-24	26/02/2024 (Overseas Rail	Stakeholder meeting	14.93
Yoon Chang	SMS	Mar-24	27/02/2024 (Overseas Evening Meal	Stakeholder meeting	27.13
Yoon Chang	SMS	Mar-24	28/02/2024 (Other incidental costs	Stakeholder meeting	30.00
Yoon Chang	SMS	Mar-24	28/02/2024 (Overseas Accommodation (excl breakfast)	Stakeholder meeting	978.08