Employee	Level	Posting Date	Date Incurred	nagement Specialists (SMS) expense Expense Type	Purpose	Amount
ob Downes	Board member	May-23		UK Accommodation (incl breakfast)	Ofcom meeting	24
ob Downes	Board member	May-23		UK Mileage Reimbursement	Board meeting	2-
b Downes	Board member	May-23	18/04/2023	-	Board meeting	1
		•			Ũ	
Downes	Board member	May-23	18/04/2023		Board meeting	1
o Downes	Board member	May-23		Other incidental costs	Board meeting	
o Downes	Board member	May-23	18/04/2023	UK Accommodation (excl breakfast)	Board meeting	20
o Downes	Board member	May-23	18/04/2023	UK Underground	Ofcom meeting	
o Downes	Board member	May-23	18/04/2023	UK Meal (when traveling between 5 to 10 hours)	Board meeting	1
Downes	Board member	May-23	18/04/2023		Board meeting	12
Downes	Board member	May-23		UK Underground	Board meeting	
				0	0	23
Downes	Board member	May-23	26/04/2023		Board meeting	23
Downes	Board member	May-23	28/04/2023		Board meeting	14
o Downes	Board member	May-23	30/04/2023	UK Accommodation (incl breakfast)	Ofcom meeting	34
Downes	Board member	May-23	01/05/2023	UK Mileage Reimbursement Passenger	Board meeting	
Downes	Board member	May-23	01/05/2023	UK Rail	Board meeting	
Downes	Board member	May-23	01/05/2023		Board meeting	
Downes	Board member	May-23		UK Meal (overnight stay)	Board meeting	
					0	
Downes	Board member	May-23		Other incidental costs	Board meeting	
Downes	Board member	May-23	01/05/2023	UK travel - parking charges	Ofcom meeting	
Downes	Board member	May-23	02/05/2023	UK Taxi	Board meeting	:
Downes	Board member	May-23	02/05/2023	UK Underground	Board meeting	
Downes	Board member	May-23		UK Meal (overnight stay)	Stakeholder meeting	:
Downes	Board member	May-23		Other incidental costs	Stakeholder meeting	
					•	
Downes	Board member	May-23	03/05/2023		Stakeholder meeting	
Downes	Board member	May-23		UK Underground	Ofcom meeting	
Downes	Board member	May-23	03/05/2023	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	
Downes	Board member	May-23	03/05/2023	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	
o Downes	Board member	May-23		UK travel - parking charges	Ofcom meeting	
Downes	Board member	May-23	05/05/2023		Stakeholder meeting	4
					•	4
Downes	Board member	May-23	17/05/2023		Board meeting	
Downes	Board member	May-23	17/05/2023		Board meeting	2
rid Jones	Board member	May-23		UK Accommodation (incl breakfast)	Board meeting	1
rid Jones	Board member	May-23	08/05/2023	UK Accommodation (incl breakfast)	Ofcom meeting	1
vid Jones	Board member	May-23	09/05/2023	UK Meal (overnight stay)	Ofcom meeting	
vid Jones	Board member	May-23	09/05/2023	Other incidental costs	Ofcom meeting	
rid Jones	Board member	May-23	10/05/2023		Ofcom meeting	
		•			0	
vid Jones	Board member	May-23	10/05/2023		Ofcom meeting	
en Baxter	Board member	May-23	05/04/2023		Board meeting	3
en Baxter	Board member	May-23	05/04/2023	UK Airfare	Ofcom meeting	3
en Baxter	Board member	May-23	17/04/2023	UK Taxi	Board meeting	
en Baxter	Board member	May-23	18/04/2023	UK Meal (overnight stay)	Board meeting	
en Baxter	Board member	May-23		Other incidental costs	Board meeting	
					•	1
ren Baxter	Board member	May-23		UK Accommodation (incl breakfast)	Board meeting	1
ren Baxter	Board member	May-23		UK Underground	Board meeting	
ren Baxter	Board member	May-23	19/04/2023	UK Taxi	Board meeting	
ren Baxter	Board member	May-23	09/05/2023	UK Meal (overnight stay)	Ofcom meeting	:
en Baxter	Board member	May-23	09/05/2023	Other incidental costs	Ofcom meeting	
en Baxter	Board member	, May-23	09/05/2023		Ofcom meeting	:
en Baxter	Board member	May-23		UK Accommodation (incl breakfast)	Ofcom meeting	1
		•			•	
en Baxter	Board member	May-23	11/05/2023		Ofcom meeting	
en Baxter	Board member	May-23	15/05/2023	UK Accommodation (incl breakfast)	Board meeting	1
en Baxter	Board member	May-23	16/05/2023	Other incidental costs	Board meeting	
en Baxter	Board member	, May-23		UK Meal (overnight stay)	Board meeting	
en Baxter	Board member	May-23	16/05/2023		Board meeting	
		•			e e	
en Baxter	Board member	May-23	17/05/2023		Board meeting	
ggie Carver	Board member	May-23	03/04/2023	UK Rail	Ofcom meeting	
ggie Carver	Board member	May-23	03/04/2023	Other incidental costs	Ofcom meeting	
ggie Carver	Board member	, May-23	18/04/2023		Ofcom meeting	
ggie Carver	Board member	May-23		Other incidental costs	Ofcom meeting	
		•			0	~
ggie Carver	Board member	May-23		UK Accommodation (incl breakfast)	Board meeting	1
ggie Carver	Board member	May-23	25/04/2023		Ofcom meeting	
ggie Carver	Board member	May-23	26/04/2023	UK Rail	Ofcom meeting	
ggie Carver	Board member	May-23	26/04/2023	Other incidental costs	Ofcom meeting	
ggie Carver	Board member	May-23		UK Accommodation (incl breakfast)	Ofcom meeting	2
gie Carver	Board member	May-23		UK Accommodation (incl breakfast)	Ofcom meeting	1
		•			•	
ggie Carver	Board member	May-23	01/05/2023		Ofcom meeting	
ggie Carver	Board member	May-23		Other incidental costs	Ofcom meeting	
ggie Cunningham	Content Board	May-23	30/01/2023	UK Rail	Ofcom meeting	1
ggie Cunningham	Content Board	May-23	28/03/2023	UK Rail	Ofcom meeting	
ggie Cunningham	Content Board	May-23		UK Breakfast	Ofcom meeting	
gie Cunningham	Content Board	May-23		UK Meal (overnight stay)	Ofcom meeting	
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gie Cunningham	Content Board	May-23		Other incidental costs	Ofcom meeting	
gie Cunningham	Content Board	May-23		UK Meal (overnight stay)	Ofcom meeting	
ggie Cunningham	Content Board	May-23	14/04/2023	UK Airfare	Ofcom meeting	1
ggie Cunningham	Content Board	, May-23		UK Accommodation (incl breakfast)	Ofcom meeting	1
ggie Cunningham	Content Board	May-23	01/05/2023		Ofcom meeting	1
					-	
ggie Cunningham	Content Board	May-23		UK travel - parking charges	Ofcom meeting	
ggie Cunningham	Content Board	May-23	01/05/2023	Other incidental costs	Ofcom meeting	
ggie Cunningham	Content Board	May-23	01/05/2023	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	
ggie Cunningham	Content Board	May-23		UK Meal (overnight stay)	Ofcom meeting	
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ggie Cunningham	Content Board	May-23		UK Mileage Reimbursement	Ofcom meeting	
ria McCann	Content Board	May-23		UK Accommodation (incl breakfast)	Ofcom meeting	1
	Content Board	May-23	01/05/2023	UK Underground	Ofcom meeting	
ria McCann	content board				0	

Maria McCann	Content Board	May-23	01/05/2023 UK Meal (overnight stay)	Ofcom meeting	
Maria McCann	Content Board	May-23	02/05/2023 UK Underground	Ofcom meeting	
Maria McCann	Content Board	May-23	05/05/2023 UK Taxi	Ofcom meeting	
Maria McCann	Content Board	May-23	05/05/2023 UK Underground	Ofcom meeting	
Ali-Abbas Ali	SMS	May-23	17/04/2023 UK Bus/Coach	Stakeholder meeting	
Ali-Abbas Ali	SMS	May-23	17/04/2023 UK Meal (overnight stay)	Stakeholder meeting	
Ali-Abbas Ali	SMS	May-23	17/04/2023 UK Bus/Coach	Stakeholder meeting	
Ali-Abbas Ali	SMS	May-23	18/04/2023 UK Meal (overnight stay)	Stakeholder meeting	
Ali-Abbas Ali	SMS	May-23	20/04/2023 UK Rail	Ofcom meeting	
Anna Lucas	SMS	May-23	18/04/2023 UK Meal (overnight stay)	Ofcom meeting	
Chris Woolford	SMS	May-23	18/04/2023 Overseas Airfare	Stakeholder meeting	3,4
Chris Woolford	SMS	May-23	21/04/2023 Overseas Airfare	Stakeholder meeting	
Chris Woolford	SMS	May-23	21/04/2023 Overseas Airfare	Stakeholder meeting	
Chris Woolford	SMS	May-23	21/04/2023 Overseas Airfare	Stakeholder meeting	1
David Ashcroft	SMS	May-23	28/03/2023 UK Rail	Stakeholder meeting	_
David Ashcroft	SMS	May-23	28/03/2023 UK Rail	Stakeholder meeting	
David Ashcroft	SMS	•	03/04/2023 UK Rail	•	
		May-23		Ofcom meeting	
David Ashcroft	SMS	May-23	04/04/2023 UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	
David Ashcroft	SMS	May-23	11/04/2023 UK Accommodation (incl breakfast)	Ofcom meeting	ź
David Ashcroft	SMS	May-23	13/04/2023 UK Meal (overnight stay)	Ofcom meeting	
David Ashcroft	SMS	May-23	13/04/2023 UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	
David Ashcroft	SMS	May-23	13/04/2023 UK Underground	Ofcom meeting	
David Ashcroft	SMS	May-23	13/04/2023 UK Breakfast	Ofcom meeting	
David Ashcroft	SMS	May-23	13/04/2023 UK travel - parking charges	Ofcom meeting	
David Ashcroft	SMS	May-23	13/04/2023 Other incidental costs	Ofcom meeting	
David Ashcroft	SMS	May-23	14/04/2023 UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	
David Ashcroft	SMS	May-23	16/04/2023 UK Underground	Ofcom meeting	
David Ashcroft	SMS	•	18/04/2023 UK Breakfast	Ofcom meeting	
		May-23		-	
David Ashcroft	SMS	May-23	18/04/2023 UK toll	Ofcom meeting	
David Ashcroft	SMS	May-23	18/04/2023 UK Accommodation (incl breakfast)	Ofcom meeting	1
David Ashcroft	SMS	May-23	18/04/2023 UK Accommodation (incl breakfast)	Ofcom meeting	-
David Ashcroft	SMS	May-23	18/04/2023 Other incidental costs	Ofcom meeting	
David Ashcroft	SMS	May-23	18/04/2023 UK Mileage Reimbursement	Ofcom meeting	
David Ashcroft	SMS	May-23	19/04/2023 UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	
David Ashcroft	SMS	May-23	19/04/2023 UK toll	Ofcom meeting	
David Ashcroft	SMS	May-23	19/04/2023 UK Mileage Reimbursement	Ofcom meeting	
David Ashcroft	SMS	May-23	21/04/2023 UK Rail	Ofcom meeting	
David Willis	SMS	May-23	14/04/2023 UK Rail	Ofcom meeting	
David Willis	SMS	May-23	19/04/2023 UK Rail	Ofcom meeting	
				0	
David Willis	SMS	May-23	21/04/2023 UK Rail	Ofcom meeting	
David Willis	SMS	May-23	21/04/2023 Overseas Airfare	Stakeholder meeting	
David Willis	SMS	May-23	21/04/2023 Overseas Airfare	Stakeholder meeting	
David Willis	SMS	May-23	21/04/2023 Overseas Airfare	Stakeholder meeting	-
David Willis	SMS	May-23	24/04/2023 Overseas Airfare	Stakeholder meeting	8
David Willis	SMS	May-23	25/04/2023 UK Rail	Stakeholder meeting	1
David Willis	SMS	May-23	04/05/2023 Overseas Rail	Stakeholder meeting	2
David Willis	SMS	May-23	09/05/2023 UK Taxi	Ofcom meeting	
David Willis	SMS	May-23	09/05/2023 UK Underground	Stakeholder meeting	
Eleanor Marks	SMS	May-23	08/03/2023 UK Accommodation (excl breakfast)	Stakeholder meeting	1
Eleanor Marks	SMS	May-23	14/03/2023 UK Underground	Ofcom meeting	-
Eleanor Marks	SMS	May-23	18/04/2023 UK Underground		
		•		Stakeholder meeting	
Eleanor Marks	SMS	May-23	18/04/2023 UK Meal (overnight stay)	Stakeholder meeting	
Eleanor Marks	SMS	May-23	18/04/2023 UK Taxi	Stakeholder meeting	
Eleanor Marks	SMS	May-23	18/04/2023 Other incidental costs	Stakeholder meeting	
Eleanor Marks	SMS	May-23	19/04/2023 UK Underground	Stakeholder meeting	
Frederick Langford	SMS	May-23	26/04/2023 UK Breakfast	Stakeholder meeting	
Frederick Langford	SMS	May-23	26/04/2023 UK Meal (when traveling between 5 to 10 hours)	Stakeholder meeting	
Frederick Langford	SMS	May-23	27/04/2023 UK Rail	Stakeholder meeting	
Gary Clemo	SMS	May-23	21/04/2023 UK Airfare	Stakeholder meeting	3
•		•		•	3
Gary Clemo	SMS	May-23	24/04/2023 Overseas Rail	Stakeholder meeting	
Gary Clemo	SMS	May-23	24/04/2023 Overseas Evening Meal	Stakeholder meeting	
Gary Clemo	SMS	May-23	24/04/2023 UK Meal (when traveling between 5 to 10 hours)	Stakeholder meeting	
Gary Clemo	SMS	May-23	25/04/2023 Overseas Evening Meal	Stakeholder meeting	
Gary Clemo	SMS	May-23	26/04/2023 Overseas Evening Meal	Stakeholder meeting	
Gary Clemo	SMS	May-23	27/04/2023 Overseas Accommodation (incl breakfast)	Stakeholder meeting	ļ
Gary Clemo	SMS	May-23	27/04/2023 UK Bus/Coach	Stakeholder meeting	
, Gary Clemo	SMS	, May-23	27/04/2023 Overseas Rail	Stakeholder meeting	
Gary Clemo	SMS	May-23	27/04/2023 Other incidental costs	Stakeholder meeting	
Gary Clemo	SMS	May-23	09/05/2023 UK Rail	Ofcom meeting	
Gary Clemo	SMS	May-23	09/05/2023 UK Rail	Ofcom meeting	-
Gary Clemo	SMS	May-23	16/05/2023 UK Meal (overnight stay)	Stakeholder meeting	
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Gary Clemo	SMS	May-23	16/05/2023 UK Underground	Stakeholder meeting	
Gary Clemo	SMS	May-23	16/05/2023 UK Bus/Coach	Stakeholder meeting	
Gary Clemo	SMS	May-23	16/05/2023 Other incidental costs	Stakeholder meeting	
Gary Clemo	SMS	May-23	17/05/2023 UK Rail	Stakeholder meeting	
Gary Clemo	SMS	May-23	17/05/2023 UK Meal (overnight stay)	Stakeholder meeting	
Gary Clemo	SMS	May-23	18/05/2023 UK Meal (overnight stay)	Stakeholder meeting	
, Gary Clemo	SMS	, May-23	18/05/2023 UK Underground	Stakeholder meeting	
Gary Clemo	SMS	May-23	19/05/2023 UK Underground	Stakeholder meeting	
Gary Clemo	SMS	May-23 May-23	19/05/2023 UK Accommodation (incl breakfast)	Stakeholder meeting	
	SMS			•	
Gary Clemo		May-23	19/05/2023 UK Accommodation (incl breakfast)	Stakeholder meeting	-
Gary Clemo	SMS	May-23	19/05/2023 UK Accommodation (incl breakfast)	Stakeholder meeting	1
Gary Clemo	SMS	May-23	22/05/2023 UK Meal (overnight stay)	Ofcom meeting	
Gary Clemo	SMS	May-23	22/05/2023 UK Underground	Ofcom meeting	
	SMS	May-23	23/05/2023 UK Underground	Ofcom meeting	
Gary Clemo		-			

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cenet Model Subscription Subscrelify Subscription <t< td=""><td>Gerald McQuaid</td><td>SMS</td><td>May-23</td><td>20/02/2023 UK Underground</td><td>Stakeholder meeting</td><td>3.60</td></t<>	Gerald McQuaid	SMS	May-23	20/02/2023 UK Underground	Stakeholder meeting	3.60
cenet Model Subscription Subscrelify Subscription <t< td=""><td>Gerald McOuaid</td><td>SMS</td><td>May-23</td><td>20/02/2023 UK Underground</td><td>Stakeholder meeting</td><td>1.80</td></t<>	Gerald McOuaid	SMS	May-23	20/02/2023 UK Underground	Stakeholder meeting	1.80
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Genet McCauld 945 Mary23 15/32/2023 McGard Selection meeting 12.3 Grant McCauld 945 McGard Selection meeting 12.3 Grant McCauld 945 McGard Selection meeting 13.3 Grant McCauld 945 McGard Selection meeting 13.3 Grant McCauld 945 McGard Selection meeting 13.5 Grant McCauld 945 McGard Selection meeting 13.5 Grant McCauld 945 McGard McGard Selection meeting 13.5 Grant McCauld 945 McGard Selection meeting 13.5 Grant McCauld 945 McGard Selection meeting 13.6	Gerald McQuaid	SMS	May-23	14/03/2023 UK Underground	Stakeholder meeting	2.80
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	Luisa Altusu	SIVIS	ividy-23		Stakenoluer meeting	0.15

Luisa Affuso	SMS	May-23	02/05/2023 Other incidental costs	Stakeholder meeting	6.14
Martin Fenton	SMS	May-23	14/04/2023 Overseas Airfare	Stakeholder meeting	189.96
Martin Fenton	SMS	May-23	28/04/2023 Overseas Accommodation (incl breakfast)	Stakeholder meeting	623.44
Nihal Newman	SMS	May-23	02/05/2023 UK Meal (when traveling between 5 to 10 hours)	Stakeholder meeting	6.00
Nihal Newman	SMS	May-23	17/05/2023 UK Taxi	Stakeholder meeting	45.00
Nihal Newman	SMS	May-23	17/05/2023 Overseas Rail	Stakeholder meeting	12.10
Nihal Newman	SMS	May-23	19/05/2023 Overseas Accommodation (incl breakfast)	Stakeholder meeting	512.97
Nihal Newman	SMS	May-23	19/05/2023 Overseas Taxi	Stakeholder meeting	11.33
Nihal Newman	SMS	May-23	19/05/2023 Overseas Lunch	Stakeholder meeting	9.07
Nihal Newman	SMS	May-23	19/05/2023 UK Taxi	Stakeholder meeting	45.00
Nina Percival	SMS	May-23	25/04/2023 UK Rail	Stakeholder meeting	159.47
Paul Mercer	SMS	May-23	19/04/2023 UK Airfare	Stakeholder meeting	302.26
Paul Mercer	SMS	May-23	25/04/2023 UK Lunch - with Stakeholders (Out of London)	Stakeholder meeting	6.90
Paul Mercer	SMS	May-23	26/04/2023 UK Taxi	Stakeholder meeting	17.20
Paul Mercer	SMS	May-23	26/04/2023 UK Meal (overnight stay)	Stakeholder meeting	22.50
Paul Mercer	SMS	May-23	27/04/2023 UK Accommodation (incl breakfast)	Stakeholder meeting	82.00
Richard Davis	SMS	May-23	25/04/2023 UK Taxi	Stakeholder meeting	31.80
Richard Davis	SMS	May-23	25/04/2023 UK Meal (overnight stay)	Stakeholder meeting	21.17
Richard Davis	SMS	May-23	26/04/2023 UK Meal (overnight stay)	Stakeholder meeting	20.25
Richard Davis	SMS	May-23	27/04/2023 UK Meal (overnight stay)	Stakeholder meeting	10.39
Richard Davis	SMS	May-23	27/04/2023 Overseas Room Tax	Stakeholder meeting	2.53
Richard Davis	SMS	May-23	27/04/2023 UK Taxi	Stakeholder meeting	7.50
Richard Davis	SMS	May-23	27/04/2023 Overseas Evening Meal	Stakeholder meeting	26.79
Richard Davis	SMS	May-23	27/04/2023 Overseas Taxi	Stakeholder meeting	43.04
Richard Davis	SMS	May-23	28/04/2023 Overseas Evening Meal	Stakeholder meeting	41.55
Simon Redfern	SMS	May-23	11/05/2023 UK Rail	Stakeholder meeting	132.59
Vikki Cook	SMS	May-23	14/02/2023 Other incidental costs	Ofcom meeting	10.00
Vikki Cook	SMS	May-23	13/03/2023 Other incidental costs	Ofcom meeting	10.00
Vikki Cook	SMS	May-23	28/03/2023 UK Taxi	Stakeholder meeting	19.40
Vikki Cook	SMS	May-23	12/04/2023 UK travel - parking charges	Ofcom meeting	122.83
Vikki Cook	SMS	May-23	17/04/2023 UK Taxi	Ofcom meeting	20.75
Vikki Cook	SMS	May-23	17/04/2023 UK Breakfast	Ofcom meeting	5.10
Vikki Cook	SMS	May-23	17/04/2023 UK Mileage Reimbursement	Ofcom meeting	5.72
Vikki Cook	SMS	May-23	17/04/2023 Other incidental costs	Ofcom meeting	15.00
Vikki Cook	SMS	May-23	18/04/2023 UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	5.40
Vikki Cook	SMS	May-23	18/04/2023 UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	2.10
Vikki Cook	SMS	May-23	20/04/2023 UK Breakfast	Ofcom meeting	6.55
Vikki Cook	SMS	May-23	20/04/2023 UK Airport lounge	Ofcom meeting	44.00
Vikki Cook	SMS	May-23	20/04/2023 UK Taxi	Ofcom meeting	26.25
Vikki Cook	SMS	May-23	20/04/2023 UK Mileage Reimbursement	Ofcom meeting	5.72
Vikki Cook	SMS	May-23	02/05/2023 UK Underground	Stakeholder meeting	5.60
Vikki Cook	SMS	May-23	03/05/2023 UK Underground	Stakeholder meeting	5.50
Yoon Chang	SMS	May-23	19/05/2023 UK Accommodation (incl breakfast)	Stakeholder meeting	418.00
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