Employee	Level	Posting Date	Date Incurred	agement Specialists (SMS) expenses Expense Type	Purpose	Amount
ingela Dean	Board Member	Nov-23	10/10/2023	• • •	Board meeting	34.
ngela Dean	Board Member	Nov-23	10/10/2023		Board meeting	43.
ngela Dean	Board Member	Nov-23	17/10/2023		Board meeting	(18.0
igela Dean	Board Member	Nov-23	16/11/2023		Board meeting	91.
b Downes	Board Member	Nov-23	13/10/2023		Board meeting	227.
b Downes	Board Member	Nov-23		Other incidental costs	Board meeting	5.
b Downes	Board Member	Nov-23		UK Underground	Board meeting	16.
b Downes	Board Member	Nov-23	17/10/2023	-	Board meeting	16.
b Downes	Board Member	Nov-23			•	
	Board Member	Nov-23		UK Accommodation (excl breakfast) UK Breakfast	Board meeting	195. 14.
b Downes					Board meeting	
b Downes	Board Member	Nov-23	18/10/2023		Board meeting	21
b Downes	Board Member	Nov-23	18/10/2023		Board meeting	30
b Downes	Board Member	Nov-23		UK Underground	Board meeting	3.
b Downes	Board Member	Nov-23	09/11/2023		Stakeholder meeting	15
b Downes	Board Member	Nov-23	09/11/2023		Stakeholder meeting	13
b Downes	Board Member	Nov-23	09/11/2023		Stakeholder meeting	10
ob Downes	Board Member	Nov-23		Other incidental costs	Board meeting	5.
ob Downes	Board Member	Nov-23		UK travel - parking charges	Board meeting	43.
ob Downes	Board Member	Nov-23	14/11/2023	UK Meal (overnight stay)	Board meeting	9.
b Downes	Board Member	Nov-23	15/11/2023	UK Taxi	Stakeholder meeting	15
b Downes	Board Member	Nov-23	16/11/2023	UK Taxi	Board meeting	91
avid Jones	Board Member	Nov-23	19/09/2023	Other incidental costs	Board meeting	5.
avid Jones	Board Member	Nov-23		UK Meal (overnight stay)	Board meeting	6
avid Jones	Board Member	Nov-23		UK Underground	Board meeting	2
avid Jones	Board Member	Nov-23	20/09/2023	-	Board meeting	54
avid Jones	Board Member	Nov-23		UK Meal (when traveling between 5 to 10 hours)	Board meeting	8
avid Jones	Board Member	Nov-23		UK Underground	Board meeting	ہ 2
avid Jones				-	6	
	Board Member	Nov-23	25/09/2023		Ofcom meeting	54
avid Jones	Board Member	Nov-23		Other incidental costs	Ofcom meeting	5
avid Jones	Board Member	Nov-23		UK Underground	Ofcom meeting	2
avid Jones	Board Member	Nov-23	26/09/2023		Ofcom meeting	78
avid Jones	Board Member	Nov-23	26/09/2023	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	4
avid Jones	Board Member	Nov-23	26/09/2023	UK Underground	Ofcom meeting	2
avid Jones	Board Member	Nov-23	16/10/2023	UK travel - parking charges	Stakeholder meeting	14.
avid Jones	Board Member	Nov-23	16/10/2023	UK Mileage Reimbursement	Stakeholder meeting	8
avid Jones	Board Member	Nov-23	17/10/2023	Other incidental costs	Board meeting	5
avid Jones	Board Member	Nov-23	17/10/2023	UK Rail	Board meeting	54
avid Jones	Board Member	Nov-23	17/10/2023	UK Meal (overnight stay)	Board meeting	20
avid Jones	Board Member	Nov-23	17/10/2023	UK Accommodation (incl breakfast)	Ofcom meeting	170
avid Jones	Board Member	Nov-23	18/10/2023		Board meeting	72
avid Jones	Board Member	Nov-23		UK Meal (when traveling between 5 to 10 hours)	Board meeting	8
avid Jones	Board Member	Nov-23		UK Underground	Board meeting	2
avid Jones	Board Member	Nov-23	01/11/2023	-	Ofcom meeting	110
avid Jones	Board Member	Nov-23	01/11/2023		Ofcom meeting	108
avid Jones	Board Member	Nov-23			0	2
				UK Underground	Ofcom meeting	
avid Jones	Board Member	Nov-23		UK Underground	Ofcom meeting	2
avid Jones	Board Member	Nov-23		UK travel - parking charges	Board meeting	5
avid Jones	Board Member	Nov-23		UK travel - parking charges	Board meeting	8
avid Jones	Board Member	Nov-23	14/11/2023	UK Mileage Reimbursement	Board meeting	1
avid Jones	Board Member	Nov-23	14/11/2023	UK Mileage Reimbursement	Board meeting	1
avid Jones	Board Member	Nov-23	15/11/2023	UK Mileage Reimbursement	Board meeting	2
avid Jones	Board Member	Nov-23	16/11/2023	UK Taxi	Board meeting	91
aren Baxter	Board Member	Nov-23	15/09/2023	UK Mileage Reimbursement	Ofcom meeting	10
aren Baxter	Board Member	Nov-23		UK travel - parking charges	Ofcom meeting	5
iren Baxter	Board Member	Nov-23		UK Mileage Reimbursement	Ofcom meeting	10
aren Baxter	Board Member	Nov-23	16/10/2023		Board meeting	161
aren Baxter	Board Member	Nov-23		UK Underground	Board meeting	6
ren Baxter	Board Member	Nov-23		UK travel - parking charges	Stakeholder meeting	4
ren Baxter	Board Member	Nov-23		UK Mileage Reimbursement	Stakeholder meeting	4 10
ren Baxter	Board Member	Nov-23	26/10/2023	-	Board meeting	302
					6	
iren Baxter	Board Member	Nov-23	26/10/2023		Ofcom meeting	327
ren Baxter	Board Member	Nov-23	30/10/2023		Ofcom meeting	33
ren Baxter	Board Member	Nov-23	30/10/2023		Ofcom meeting	33
iren Baxter	Board Member	Nov-23		UK Accommodation (incl breakfast)	Ofcom meeting	134
ren Baxter	Board Member	Nov-23		UK Meal (overnight stay)	Ofcom meeting	13
ren Baxter	Board Member	Nov-23	31/10/2023	Other incidental costs	Ofcom meeting	5
ren Baxter	Board Member	Nov-23	01/11/2023	UK Underground	Ofcom meeting	5
ren Baxter	Board Member	Nov-23	16/11/2023	UK Taxi	Board meeting	91
aggie Carver	Board Member	Nov-23	20/06/2023		Board meeting	23
aggie Carver	Board Member	Nov-23		Other incidental costs	Board meeting	5
aggie Carver	Board Member	Nov-23	03/07/2023		Ofcom meeting	30
	Board Member	Nov-23			-	50
aggie Carver				Other incidental costs	Ofcom meeting	
aggie Carver	Board Member	Nov-23		UK Underground	Stakeholder meeting	3
aggie Carver	Board Member	Nov-23		UK Underground	Stakeholder meeting	3
aggie Carver	Board Member	Nov-23		UK Accommodation (incl breakfast)	Board meeting	170
aggie Carver	Board Member	Nov-23	19/09/2023	UK Rail	Board meeting	30
aggie Carver	Board Member	Nov-23	19/09/2023	UK Taxi	Ofcom meeting	8
aggie Carver	Board Member	Nov-23	19/09/2023	Other incidental costs	Board meeting	5
laggie Calvel			, , , , , , , , , , , , , , , , , , , ,		0	5

Employee			rd & Senior Management Specialists (SMS) expenses	
Employee Maggie Carver	Level Board Member	Posting Date Nov-23	Date IncurredExpense TypePurp02/10/2023 Other incidental costsOfcom me	oose Amo
Aaggie Carver	Board Member	Nov-23	02/10/2023 UK Meal (overnight stay) Ofcom me	•
laggie Carver	Board Member	Nov-23	02/10/2023 UK Accommodation (incl breakfast) Ofcom me	
laggie Carver	Board Member	Nov-23	11/10/2023 UK Rail Board mee	0
laggie Carver	Board Member	Nov-23	17/10/2023 UK Rail Ofcom me	eting
laggie Carver	Board Member	Nov-23	17/10/2023 Other incidental costs Ofcom me	eting
laggie Carver	Board Member	Nov-23	17/10/2023 UK Meal (overnight stay) Ofcom me	0
laggie Carver	Board Member	Nov-23	17/10/2023 UK Accommodation (incl breakfast) Board mee	0
laggie Carver	Board Member	Nov-23	18/10/2023 UK Taxi Ofcom me	0
1aggie Carver	Board Member	Nov-23	16/11/2023 UK Taxi Board mee	0
1ichael Grade	Board Member	Nov-23	10/10/2023 UK Rail Board mee	0
1ichael Grade 1ichael Grade	Board Member Board Member	Nov-23 Nov-23	10/10/2023 UK RailBoard mee16/11/2023 UK TaxiBoard mee	0
/ill Harding	Board Member	Nov-23	16/11/2023 UK Taxi Board mee   10/10/2023 UK Rail Ofcom me	0
Vill Harding	Board Member	Nov-23	16/11/2023 UK Taxi Board mee	0
1aria McCann	Content Board	Nov-23	02/10/2023 UK Accommodation (incl breakfast) Ofcom me	0
uth McElroy	Content Board	Nov-23	02/10/2023 UK Accommodation (incl breakfast) Ofcom me	0
, li-Abbas Ali	SMS	Nov-23	06/09/2023 Overseas Rail Stakeholde	0
li-Abbas Ali	SMS	Nov-23	13/10/2023 Overseas Airfare Stakeholde	r meeting
i-Abbas Ali	SMS	Nov-23	18/10/2023 Overseas Airfare Stakeholde	r meeting 7,
i-Abbas Ali	SMS	Nov-23	26/10/2023 Other incidental costs Stakeholde	r meeting
li-Abbas Ali	SMS	Nov-23	01/11/2023 Overseas Airfare Stakeholde	• • •
i-Abbas Ali	SMS	Nov-23	03/11/2023 Overseas Accommodation (excl breakfast) Stakeholde	0
mudena Lara	SMS	Nov-23	09/11/2023 UK Rail Board mee	-
mudena Lara	SMS	Nov-23	09/11/2023 UK Rail Board mee	0
amilla Bustani	SMS	Nov-23	25/09/2023 Other incidental costs Stakeholde	0
amilla Bustani	SMS	Nov-23	26/09/2023 Overseas Rail Stakeholders Stakeholders	0
amilla Bustani	SMS	Nov-23	26/09/2023 Overseas Evening Meal - with Stakeholders Stakeholder	-
amilla Bustani amilla Bustani	SMS SMS	Nov-23 Nov-23	26/09/2023 Overseas Evening Meal - with Stakeholders Stakeholder	0
amilla Bustani	SMS	Nov-23	27/09/2023 Overseas Accommodation (incl breakfast) Stakeholde 05/10/2023 Overseas Lunch Stakeholde	0
amilla Bustani	SMS	Nov-23	05/10/2023 Overseas Taxi Stakeholde	0
amilla Bustani	SMS	Nov-23	05/10/2023 Overseas Airfare Stakeholde	0
imilla Bustani	SMS	Nov-23	05/10/2023 Overseas Accommodation (incl breakfast) Stakeholde	-
imilla Bustani	SMS	Nov-23	05/10/2023 UK Underground Stakeholde	0
imilla Bustani	SMS	Nov-23	05/10/2023 Other incidental costs Stakeholde	-
amilla Bustani	SMS	Nov-23	06/10/2023 UK Underground Stakeholde	0
amilla Bustani	SMS	Nov-23	06/10/2023 Overseas Taxi Stakeholde	r meeting
amilla Bustani	SMS	Nov-23	06/10/2023 Overseas Lunch Stakeholde	r meeting
amilla Bustani	SMS	Nov-23	06/10/2023 UK Rail Stakeholde	r meeting
amilla Bustani	SMS	Nov-23	16/10/2023 Other incidental costs Stakeholde	r meeting
amilla Bustani	SMS	Nov-23	20/10/2023 UK Underground Stakeholde	0
amilla Bustani	SMS	Nov-23	20/10/2023 Overseas Rail Stakeholde	-
amilla Bustani	SMS	Nov-23	20/10/2023 Overseas Accommodation (incl breakfast) Stakeholde	0
amilla Bustani	SMS	Nov-23	26/10/2023 UK Rail Stakeholde	0
amilla Bustani	SMS	Nov-23	26/10/2023 UK Rail Stakeholde	-
amilla Bustani	SMS	Nov-23	27/10/2023 Overseas Airfare Stakeholde	-
amilla Bustani amilla Bustani	SMS	Nov-23	02/11/2023 Overseas Rail Stakeholde	-
amilla Bustani	SMS SMS	Nov-23 Nov-23	02/11/2023 Overseas Airfare Stakeholde 02/11/2023 Overseas Rail Stakeholde	
amilla Bustani	SMS	Nov-23	03/11/2023 Overseas Airfare Stakeholde	0
nris Woolford	SMS	Nov-23	19/10/2023 Overseas Accommodation (excl breakfast) Stakeholde	-
nris Woolford	SMS	Nov-23	19/10/2023 Overseas Recommodation (excl breakfast) Stakeholde	•
ris Woolford	SMS	Nov-23	24/10/2023 Other incidental costs Stakeholde	-
ris Woolford	SMS	Nov-23	24/10/2023 Overseas Evening Meal Stakeholde	0
ris Woolford	SMS	Nov-23	25/10/2023 Overseas Breakfast Stakeholde	0
ris Woolford	SMS	Nov-23	26/10/2023 WRC daily allowance Stakeholde	0
ris Woolford	SMS	Nov-23	06/11/2023 Overseas Accommodation (incl breakfast) Stakeholde	
vid Ashcroft	SMS	Nov-23	19/10/2023 UK toll Ofcom me	eting
ivid Ashcroft	SMS	Nov-23	26/10/2023 UK Accommodation (incl breakfast) Ofcom me	eting
wid Ashcroft	SMS	Nov-23	26/10/2023 UK Rail Ofcom me	0
wid Ashcroft	SMS	Nov-23	01/11/2023 UK Underground Ofcom me	0
avid Ashcroft	SMS	Nov-23	01/11/2023 UK Meal (overnight stay) Ofcom me	0
ivid Ashcroft	SMS	Nov-23	01/11/2023 UK Breakfast Ofcom me	-
vid Ashcroft	SMS	Nov-23	01/11/2023 Other incidental costs Of comme	0
vid Ashcroft	SMS	Nov-23	02/11/2023 UK travel - parking charges Ofcom me	0
vid Ashcroft	SMS	Nov-23	02/11/2023 UK Meal (when traveling over 10 hours) Of com me	0
vid Ashcroft	SMS	Nov-23	02/11/2023 UK Underground Ofcom me	0
vid Willis vid Willis	SMS	Nov-23	09/10/2023 Overseas Evening Meal Stakeholde	-
vid Willis vid Willis	SMS	Nov-23	09/10/2023 Overseas Taxi Stakeholde	•
vid Willis vid Willis	SMS SMS	Nov-23 Nov-23	09/10/2023 Overseas Lunch Stakeholde 09/10/2023 UK Underground Stakeholde	-
ivid Willis	SMS	Nov-23 Nov-23	10/10/2023 Ok Underground Stakeholde 10/10/2023 Overseas Bus/Metro/Coach Stakeholde	-
vid Willis	SMS	Nov-23	11/10/2023 Overseas Bus/Metro/Coach Stakeholde	0
avid Willis	SMS	Nov-23 Nov-23	12/10/2023 Overseas Taxi Stakeholde	0
avid Willis	SMS	Nov-23	12/10/2023 Overseas Taxi Stakeholde 12/10/2023 Overseas Taxi Stakeholde	0
avid Willis	SMS	Nov-23	12/10/2023 Overseas Evening Meal Stakeholde	-
avid Willis	SMS	Nov-23	12/10/2023 Overseas Evening Meal Stakeholde	-
	SMS	Nov-23	12/10/2023 Overseas Lunch Stakeholde	0

Employee	Loval			nagement Specialists (SMS) expenses		Amount
Employee avid Willis	Level SMS	Posting Date Nov-23	Date Incurred	Expense Type UK Meal (when traveling over 10 hours)	Purpose Stakeholder meeting	Amount 5
avid Willis	SMS	Nov-23		WRC daily allowance	Stakeholder meeting	958
eclan Costello	SMS	Nov-23		Overseas Accommodation (incl breakfast)	Stakeholder meeting	796
eclan Costello	SMS	Nov-23		Overseas Taxi	Stakeholder meeting	41
eclan Costello	SMS	Nov-23	05/11/2023		Stakeholder meeting	100
clan Costello	SMS	Nov-23	05/11/2023	UK Meal (overnight stay)	Stakeholder meeting	11
clan Costello	SMS	Nov-23	10/11/2023	Overseas Taxi	Stakeholder meeting	38
clan Costello	SMS	Nov-23	10/11/2023	UK Meal (when traveling between 5 to 10 hours)	Stakeholder meeting	6
clan Costello	SMS	Nov-23	10/11/2023	UK Taxi	Stakeholder meeting	70
clan Costello	SMS	Nov-23		Other incidental costs	Stakeholder meeting	50
anor Marks	SMS	Nov-23	24/10/2023		Ofcom meeting	159
ederick Langford	SMS	Nov-23		UK Mileage Reimbursement	Stakeholder meeting	30
ry Clemo	SMS	Nov-23		UK Underground	Ofcom meeting	3
ry Clemo	SMS	Nov-23		UK Meal (overnight stay)	Ofcom meeting	26
ry Clemo	SMS SMS	Nov-23 Nov-23		UK Meal (overnight stay)	Ofcom meeting	22
ry Clemo ry Clemo	SMS	Nov-23	31/10/2023 31/10/2023		Ofcom meeting Ofcom meeting	37
ry Clemo	SMS	Nov-23		UK Meal (overnight stay)	Ofcom meeting	25
ry Clemo	SMS	Nov-23		UK Underground	Ofcom meeting	3
ry Clemo	SMS	Nov-23		UK Underground	Ofcom meeting	3
ry Clemo	SMS	Nov-23		UK Meal (overnight stay)	Ofcom meeting	11
ry Clemo	SMS	Nov-23		UK Meal (overnight stay)	Ofcom meeting	7
y Clemo	SMS	Nov-23		UK Underground	Ofcom meeting	3
y Clemo	SMS	Nov-23		UK Underground	Ofcom meeting	
y Clemo	SMS	Nov-23		UK Breakfast	Ofcom meeting	1
ry Clemo	SMS	Nov-23		UK Bus/Coach	Ofcom meeting	-
y Clemo	SMS	Nov-23		UK Accommodation (excl breakfast)	Ofcom meeting	627
y Clemo	SMS	Nov-23	03/11/2023		Ofcom meeting	22
y Clemo	SMS	Nov-23	03/11/2023	UK Underground	Ofcom meeting	2
ry Clemo	SMS	Nov-23	03/11/2023	Other incidental costs	Ofcom meeting	15
rald McQuaid	SMS	Nov-23	03/10/2023	Overseas Breakfast	Stakeholder meeting	6
rald McQuaid	SMS	Nov-23	04/10/2023	UK Meal (overnight stay)	Ofcom meeting	22
rald McQuaid	SMS	Nov-23	05/10/2023	UK Meal (when traveling over 10 hours)	Ofcom meeting	17
rald McQuaid	SMS	Nov-23	05/10/2023	UK Rail	Stakeholder meeting	12
ald McQuaid	SMS	Nov-23	05/10/2023	UK Rail	Ofcom meeting	7
ald McQuaid	SMS	Nov-23	05/10/2023	UK Taxi - late working	Stakeholder meeting	11
rald McQuaid	SMS	Nov-23		UK Bus/Coach	Stakeholder meeting	[
rald McQuaid	SMS	Nov-23	07/10/2023		Stakeholder meeting	123
rald McQuaid	SMS	Nov-23	10/10/2023		Stakeholder meeting	37
rald McQuaid	SMS	Nov-23		UK Meal (when traveling over 10 hours)	Ofcom meeting	9
rald McQuaid	SMS	Nov-23		UK Meal (overnight stay)	Stakeholder meeting	24
rald McQuaid	SMS	Nov-23		UK Underground	Stakeholder meeting	8
rald McQuaid	SMS	Nov-23		UK Underground	Stakeholder meeting	14
rald McQuaid	SMS	Nov-23		UK Accommodation (excl breakfast)	Stakeholder meeting	12:
rald McQuaid	SMS	Nov-23	14/10/2023		Stakeholder meeting	43
rald McQuaid rald McQuaid	SMS SMS	Nov-23 Nov-23	14/10/2023		Stakeholder meeting Stakeholder meeting	67
raid McQuaid	SMS	Nov-23		Overseas Evening Meal Overseas Evening Meal	Stakeholder meeting	22 28
rald McQuaid	SMS	Nov-23		Overseas Accommodation (excl breakfast)	Stakeholder meeting	111
rald McQuaid	SMS	Nov-23		Overseas Taxi	Stakeholder meeting	17
rald McQuaid	SMS	Nov-23		Overseas Accommodation (excl breakfast)	Stakeholder meeting	111
rald McQuaid	SMS	Nov-23		Overseas Evening Meal	Stakeholder meeting	24
ald McQuaid	SMS	Nov-23		Overseas Accommodation (excl breakfast)	Stakeholder meeting	11
ald McQuaid	SMS	Nov-23		Overseas Accommodation (excl breakfast)	Stakeholder meeting	11:
ald McQuaid	SMS	Nov-23	19/10/2023		Stakeholder meeting	16:
ald McQuaid	SMS	Nov-23		UK Bus/Coach	Stakeholder meeting	17
ald McQuaid	SMS	Nov-23		Overseas travel - parking charges	Stakeholder meeting	5
ald McQuaid	SMS	Nov-23		UK Accommodation (excl breakfast)	Ofcom meeting	12:
ald McQuaid	SMS	Nov-23		UK Accommodation (excl breakfast)	Stakeholder meeting	98
ald McQuaid	SMS	Nov-23	28/10/2023		Stakeholder meeting	15
ald McQuaid	SMS	Nov-23		Overseas travel - parking charges	Stakeholder meeting	3
eon Senensieb	SMS	Nov-23		UK Mileage Reimbursement	Ofcom meeting	2
an Whitehead	SMS	Nov-23		Overseas Airfare	Stakeholder meeting	8,14
an Whitehead	SMS	Nov-23	02/11/2023	Other incidental costs	Stakeholder meeting	1
nn Preston	SMS	Nov-23	23/10/2023	UK travel - parking charges	Ofcom meeting	2
nn Preston	SMS	Nov-23	26/10/2023	UK Rail	Stakeholder meeting	1
n Preston	SMS	Nov-23	01/11/2023	UK Meal (when traveling over 10 hours)	Ofcom meeting	1
nam Plumb	SMS	Nov-23	18/05/2023	UK Mileage Reimbursement	Stakeholder meeting	1
ham Plumb	SMS	Nov-23	19/05/2023		Ofcom meeting	29
ham Plumb	SMS	Nov-23	05/07/2023	UK Underground	Ofcom meeting	
ham Plumb	SMS	Nov-23	03/10/2023	UK Rail	Ofcom meeting	18
en Hearn	SMS	Nov-23	03/10/2023	UK Mileage Reimbursement	Ofcom meeting	30
v Saunders	SMS	Nov-23	09/08/2023	UK Mileage Reimbursement	Stakeholder meeting	22
w Saunders	SMS	Nov-23		UK travel - parking charges	Stakeholder meeting	39
w Saunders	SMS	Nov-23		UK Meal (when traveling over 10 hours)	Ofcom meeting	5
w Saunders	SMS	Nov-23		UK Mileage Reimbursement	Stakeholder meeting	22
w Saunders	SMS	Nov-23		UK travel - parking charges	Stakeholder meeting	25
w Saunders	SMS	Nov-23		Overseas Taxi	Stakeholder meeting	48
w Saunders	SMS	Nov-23	04/09/2023	UK Mileage Reimbursement	Stakeholder meeting	218

Employee	Level		Date Incurred	agement Specialists (SMS) expense		Amour
Employee uw Saunders	SMS	Posting Date Nov-23		Expense Type Other incidental costs	Purpose Stakeholder meeting	Amoun 10
uw Saunders	SMS	Nov-23		JK Meal (overnight stay)	Stakeholder meeting	6
uw Saunders	SMS	Nov-23		IK travel - parking charges	Stakeholder meeting	<u> </u>
w Saunders	SMS	Nov-23	06/09/2023 U		Stakeholder meeting	
					•	
w Saunders	SMS	Nov-23		JK Meal (overnight stay)	Stakeholder meeting	(
w Saunders	SMS	Nov-23		JK Meal (overnight stay)	Stakeholder meeting	-
w Saunders	SMS	Nov-23		IK Mileage Reimbursement	Stakeholder meeting	5
w Saunders	SMS	Nov-23		IK travel - parking charges	Stakeholder meeting	1
w Saunders	SMS	Nov-23	02/10/2023 U	IK Meal (when traveling over 10 hours)	Stakeholder meeting	
w Saunders	SMS	Nov-23	24/10/2023 U	IK Mileage Reimbursement	Ofcom meeting	2
w Saunders	SMS	Nov-23	24/10/2023 U	IK travel - parking charges	Ofcom meeting	3
w Saunders	SMS	Nov-23	24/10/2023 U	IK Underground	Ofcom meeting	
uw Saunders	SMS	Nov-23	24/10/2023 U	IK Meal (overnight stay)	Ofcom meeting	10
uw Saunders	SMS	Nov-23		Other incidental costs	Ofcom meeting	1
iw Saunders	SMS	Nov-23		JK Meal (overnight stay)	Ofcom meeting	- 2
iw Saunders	SMS	Nov-23		IK Meal (overnight stay)	Ofcom meeting	-
w Saunders	SMS	Nov-23		IK Accommodation (excl breakfast)	Ofcom meeting	34
					•	
w Saunders	SMS	Nov-23		IK Meal (overnight stay)	Ofcom meeting	_
w Saunders	SMS	Nov-23	28/10/2023 U		Ofcom meeting	5
w Saunders	SMS	Nov-23	01/11/2023 U	IK Airfare	Stakeholder meeting	
w Saunders	SMS	Nov-23	01/11/2023 U	JK Airfare	Stakeholder meeting	5
w Saunders	SMS	Nov-23	14/11/2023 U	IK Airfare	Stakeholder meeting	27
w Saunders	SMS	Nov-23	17/11/2023 U	IK Accommodation (excl breakfast)	Stakeholder meeting	42
mes Mackley	SMS	Nov-23		IK Accommodation (incl breakfast)	Ofcom meeting	16
nes Mackley	SMS	Nov-23	06/11/2023 U		Ofcom meeting	10
mes Mackley	SMS	Nov-23	06/11/2023 U		Ofcom meeting	3
,		Nov-23			0	
mes Mackley	SMS			JK Meal (overnight stay)	Ofcom meeting	2
mes Mackley	SMS	Nov-23		JK Meal (overnight stay)	Ofcom meeting	
mes Mackley	SMS	Nov-23	07/11/2023 U		Ofcom meeting	
ssica Zucker	SMS	Nov-23	30/10/2023 U	JK Rail	Ofcom meeting	17
ssica Zucker	SMS	Nov-23	09/11/2023 U	IK Accommodation (excl breakfast)	Ofcom meeting	10
ssica Zucker	SMS	Nov-23	09/11/2023 U	IK Meal (overnight stay)	Ofcom meeting	
ssica Zucker	SMS	Nov-23	10/11/2023 U	IK Meal (overnight stay)	Ofcom meeting	2
ssica Zucker	SMS	Nov-23	13/11/2023 U		Ofcom meeting	10
n Higham	SMS	Nov-23		Overseas Airfare	Stakeholder meeting	2,76
nathan Rose	SMS	Nov-23		IK travel - parking charges	Stakeholder meeting	2,70
					-	
nathan Rose	SMS	Nov-23	31/10/2023 U		Ofcom meeting	
nathan Rose	SMS	Nov-23	31/10/2023 U		Ofcom meeting	1
nathan Rose	SMS	Nov-23	06/11/2023 U		Ofcom meeting	
ate Biggs	SMS	Nov-23	14/11/2023 U	IK travel - parking charges	Board meeting	
ate Biggs	SMS	Nov-23	14/11/2023 U	IK Mileage Reimbursement	Board meeting	2
ate Biggs	SMS	Nov-23	14/11/2023 U	IK Mileage Reimbursement	Board meeting	2
ate Biggs	SMS	Nov-23	15/11/2023 U	IK Meal (overnight stay)	Board meeting	9
ate Biggs	SMS	Nov-23	15/11/2023 U	IK Mileage Reimbursement	Board meeting	2
ate Biggs	SMS	Nov-23		IK Mileage Reimbursement	Board meeting	2
erri-Ann O'Neill	SMS	Nov-23	09/11/2023 U	-	Ofcom meeting	- 3
ndsey Fussell	SMS	Nov-23	20/09/2023 U		Ofcom meeting	2
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ndsey Fussell	SMS	Nov-23	09/11/2023 U		Stakeholder meeting	
ndsey Fussell	SMS	Nov-23	09/11/2023 U		Stakeholder meeting	
ndsey Fussell	SMS	Nov-23	16/11/2023 U	IK Taxi	Board meeting	9
isa Affuso	SMS	Nov-23	20/10/2023 U	JK Airfare	Stakeholder meeting	16
artin Ballantyne	SMS	Nov-23	16/11/2023 U	JK Taxi	Board meeting	9
artin Ballantyne	SMS	Nov-23	23/11/2023 U		Ofcom meeting	10
artin Fenton	SMS	Nov-23		Overseas Accommodation (incl breakfast)	Stakeholder meeting	9,33
elissa Tatton	SMS	Nov-23	21/09/2023 U		Ofcom meeting	2
elissa Tatton	SMS	Nov-23	16/11/2023 U		Board meeting	9
					-	
eil Davies	SMS	Nov-23	16/11/2023 U		Ofcom meeting	11
eil Davies	SMS	Nov-23		IK Accommodation (incl breakfast)	Ofcom meeting	17
hal Newman	SMS	Nov-23	31/10/2023 U		Stakeholder meeting	(28
obhan Walsh	SMS	Nov-23	20/09/2023 U	IK Taxi	Stakeholder meeting	
obhan Walsh	SMS	Nov-23	18/10/2023 U	JK Taxi	Stakeholder meeting	6
obhan Walsh	SMS	Nov-23	31/10/2023 O	Overseas Accommodation (incl breakfast)	Stakeholder meeting	38
nia Van Den Brande		Nov-23		IK Accommodation (incl breakfast)	Ofcom meeting	63
nia Van Den Brande		Nov-23		Overseas Accommodation (excl breakfast)	Stakeholder meeting	29
ronica Branton	SMS	Nov-23		JK Accommodation (incl breakfast)	Ofcom meeting	15
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ronica Branton	SMS	Nov-23	11/10/2023 U		Board meeting	4
ronica Branton	SMS	Nov-23	11/10/2023 U		Board meeting	4
ronica Branton	SMS	Nov-23	16/11/2023 U		Board meeting	9
ki Cook	SMS	Nov-23	19/09/2023 U	IK travel - parking charges	Stakeholder meeting	3
ki Cook	SMS	Nov-23	23/10/2023 U	IK Underground	Stakeholder meeting	
ki Cook	SMS	Nov-23	24/10/2023 U	-	Stakeholder meeting	1
ki Cook	SMS	Nov-23		Offsite Hospitality	Ofcom meeting	_
ki Cook	SMS	Nov-23		Offsite Hospitality	Ofcom meeting	
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n Choung	SMS	Nov-23	16/11/2023 U		Board meeting	9
n-Choung Teh	SMS	Nov-23	21/09/2023 U		Ofcom meeting	2
n-Choung Teh	SMS	Nov-23	12/10/2023 U	IK Rail	Board meeting	5
h-Choung Teh	SMS	Nov-23	12/10/2023 U	IK Rail	Board meeting	4
	SMS	Nov-23	06/11/2023 U	IK Rail	Stakeholder meeting	2
ih-Choung Teh	51115					

Board, Content Board & Senior Management Specialists (SMS) expenses								
Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount		
Yih-Choung Teh	SMS	Nov-23	09/11/2023 UK Taxi		Stakeholder meeting	8.50		
Yih-Choung Teh	SMS	Nov-23	09/11/2023 UK Taxi		Stakeholder meeting	7.50		