Board & Senior Management Specialist (SMS) expenses								
Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Purpose	Amount	
Bob Downes	Board Member	Aug-19	16/08/2019	UK Travel - Air	Board meeting	R. Downes attending July Board meeting	104.81	
Armelle Boisset	SMS	Aug-19	06/08/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Weekly Visit	54.90	
Armelle Boisset	SMS	Aug-19	09/08/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Weekly Visit	54.90	
Armelle Boisset	SMS	Aug-19	15/08/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Weekly Visit	54.90	
Armelle Boisset	SMS	Aug-19	26/07/2019	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	IET Open Day	54.90	
Armelle Boisset	SMS	Aug-19	29/07/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Weekly Visit	54.90	
Chris Woolford	SMS	Aug-19	10/07/2019	Overseas subsistence	Stakeholder meeting	RSPG	20.87	
Chris Woolford	SMS	Aug-19	10/07/2019	Overseas subsistence	Stakeholder meeting	RSPG	8.60	
Chris Woolford	SMS	Aug-19	08/07/2019	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	RSPG	307.22	
Chris Woolford	SMS	Aug-19	09/07/2019	Overseas subsistence	Stakeholder meeting	RSPG	20.38	
Chris Woolford	SMS	Aug-19	10/07/2019	Overseas subsistence	Stakeholder meeting	RSPG	14.84	
Chris Woolford	SMS	Aug-19	10/07/2019	Overseas - Accommodation	Stakeholder meeting	RSPG	162.63	
Chris Woolford	SMS	Aug-19	06/08/2019	Other incidental costs	Stakeholder meeting	CPG Meeting	111.50	
Cristina Data	SMS	Aug-19	25/06/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Baldcok meeting Technology	31.03	
Cristina Data	SMS	Aug-19	28/06/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	CARDIFF 5PRESENTATION	135.94	
Cristina Data	SMS	Aug-19	14/08/2019	UK Travel - Taxis and cabs	Stakeholder meeting	Felixstowe VISIT day meeting	28.00	
Cristina Data	SMS	Aug-19	07/05/2019	Overseas Travel - Taxis	Stakeholder meeting	RSPG dublin	26.13	
Cristina Data	SMS	Aug-19	11/06/2019	Overseas subsistence	Stakeholder meeting	RSPG	16.70	
Cristina Luna-Esteban	SMS	Aug-19	31/07/2019	UK Travel - Air	Ofcom meeting	Visit Edinburgh Office	115.06	
David Harrison	SMS	Aug-19	28/06/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	Rail tickets for D Harrison to Cardiff, rural event	42.13	
Declan Costello	SMS	Aug-19	13/08/2019	Off-site Hospitality	Stakeholder meeting	Supplier Networking	32.63	
Eleanor Marks	SMS	_	24/07/2019	UK Travel - Rail/Bus/Tube/Ferry	J			
		Aug-19		•	Ofcom meeting	Meetings in RSH 29-30 July	102.10	
Eleanor Marks	SMS	Aug-19	22/07/2019	UK Travel - Car Motorbike, Cycle	Stakeholder meeting	Attending Royal Welsh Show - stakeholder receptions	46.80	
Eleanor Marks	SMS	Aug-19	23/07/2019	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	RWAS stakeholder receptions	46.80	
Eleanor Marks	SMS	Aug-19	25/07/2019	UK Accommodation	Ofcom meeting	Meetings at RSH	172.50	
Eleanor Marks	SMS	Aug-19	29/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Meetings at RSH	2.40	
Eleanor Marks	SMS	Aug-19	30/07/2019	UK Subsistence	Ofcom meeting	Meetings at RSH	24.64	
Eleanor Marks	SMS	Aug-19	31/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Meetings in RSH	15.10	
Eleanor Marks	SMS	Aug-19	31/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Meetings in RSH	2.40	
Eleanor Marks	SMS	Aug-19	06/08/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	For travel on 14 August - meetings in RSH, London	116.70	
Eleanor Marks	SMS	Aug-19	06/08/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Meetings in RSH, London	116.70	
Eleanor Marks	SMS	Aug-19	29/07/2019	UK Subsistence	Ofcom meeting	Meetings at RSH	25.00	
Eleanor Marks	SMS	Aug-19	31/07/2019	Off-site Hospitality	Stakeholder meeting	ITV Cymru networking	15.33	
Eleanor Marks	SMS	Aug-19	29/07/2019	UK Travel - Taxis and cabs	Ofcom meeting	Meetings in RSH	10.00	
Eleanor Marks	SMS	Aug-19	31/07/2019	UK Travel - Taxis and cabs	Ofcom meeting	Meetings in RSH	10.00	
Eleanor Marks	SMS	Aug-19	31/07/2019	Other incidental costs	Ofcom meeting	London overnights x 2	10.00	
Eleanor Marks	SMS	Aug-19	13/08/2019	UK Travel - Parking costs	Stakeholder meeting	Meeting Older People's Commissioner for Wales	2.10	
Eleanor Marks	SMS	Aug-19	12/08/2019	UK Travel - Parking costs	Stakeholder meeting	Meeting Richard Sewell, Welsh Government	3.00	
Glenn Preston	SMS	Aug-19	05/08/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	ACS & CCP meeting with SG	13.30	
Glenn Preston	SMS	Aug-19	07/08/2019	UK Travel - Air	Stakeholder meeting	Meetings with reps from Local Authority	308.66	
Glenn Preston	SMS	Aug-19	09/08/2019	UK Accommodation	Stakeholder meeting	Meeting with reps from the Local Authority	91.71	
Huw Saunders	SMS	Aug-19	22/07/2019	UK Travel - Air	Ofcom meeting	Huw Saunders travel to RSH for the 20th August for Meetings	253.43	
Huw Saunders	SMS	Aug-19	23/07/2019	UK Travel - Oyster/Contactless	Ofcom meeting	Trip to RSH London for Ofcom Meetings	3.30	
luw Saunders	SMS	Aug-19	23/07/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Trip to RSH London for Ofcom Meetings	22.50	
Huw Saunders	SMS	Aug-19	07/08/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Trip to RSH London for Ofcom Meetings	22.50	
Huw Saunders	SMS	Aug-19	12/08/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Trip to RSH London for Ofcom Meetings	22.50	
Huw Saunders	SMS	Aug-19	23/07/2019	Other incidental costs	Ofcom meeting	Per Diem for 2 days travel to RSH for Ofcom Meetings	10.00	
Huw Saunders	SMS	Aug-19	12/08/2019	Other incidental costs	Ofcom meeting	Per Diem for trip to RSH for Ofcom Meetings	5.00	
luw Saunders	SMS	Aug-19	25/07/2019	UK Travel - Oyster/Contactless	Ofcom meeting	Trip to RSH London for Ofcom Meetings	2.80	
Huw Saunders	SMS	Aug-19	07/08/2019	UK Travel - Oyster/Contactless	Ofcom meeting	Trip to RSH London for Ofcom Meetings	6.60	
Huw Saunders	SMS	Aug-19	12/08/2019	UK Travel - Oyster/Contactless	Ofcom meeting	Trip to RSH London for Ofcom Meetings	3.30	

Huw Saunders	SMS	Aug-19	12/08/2019	UK Subsistence	Ofcom meeting	Trip to RSH London for Ofcom Meetings	18.95
Huw Saunders	SMS	Aug-19	12/08/2019	UK Accommodation	Ofcom meeting	Trip to RSH London for Ofcom Meetings	145.00
Huw Saunders	SMS	Aug-19	12/08/2019	UK Travel - Parking costs	Ofcom meeting	Trip to RSH London for Ofcom Meetings	34.99
Huw Saunders	SMS	Aug-19	07/08/2019	UK Travel - Parking costs	Ofcom meeting	Trip to RSH London for Ofcom Meetings	26.99
Huw Saunders	SMS	Aug-19	25/07/2019	UK Subsistence	Ofcom meeting	Trip to RSH London for Ofcom Meetings	8.73
Huw Saunders	SMS	Aug-19	25/07/2019	UK Subsistence	Ofcom meeting	Trip to RSH London for Ofcom Meetings	14.00
Huw Saunders	SMS	Aug-19	25/07/2019	UK Subsistence	Ofcom meeting	Trip to RSH London for Ofcom Meetings	20.00
Huw Saunders	SMS	Aug-19	23/07/2019	UK Accommodation	Ofcom meeting	Trip to RSH London for Ofcom Meetings	290.00
Huw Saunders	SMS	Aug-19	23/07/2019	UK Travel - Parking costs	Ofcom meeting	Trip to RSH London for Ofcom Meetings	54.99
Huw Saunders	SMS	Aug-19	13/08/2019	UK Travel - Oyster/Contactless	Ofcom meeting	Trip to RSH London for Ofcom Meetings	2.80
Jane Rumble	SMS	Aug-19	22/08/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Travel to RSH	75.01
Jonathan Rose	SMS	Aug-19	23/07/2019	UK Travel - Parking costs	Stakeholder meeting	BAI Meeting	5.00
Jonathan Rose	SMS	Aug-19	29/07/2019	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	Bauer NI Meeting	10.35
Kate Davies	SMS	Aug-19	05/08/2019	Overseas Travel - Air	Stakeholder meeting	Visit stakeholders	1,180.08
Kate Davies	SMS	Aug-19	02/08/2019	Overseas Travel - Air	Stakeholder meeting	Visit stakeholders	55.90
Katie Pettifer	SMS	Aug-19	05/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	Stakeholder Relationship management	126.90
Kerri-Ann O'Neill	SMS	Aug-19	13/08/2019	UK Travel - Oyster/Contactless	Stakeholder meeting	Mtg with Russell Reynolds	4.80
Kerri-Ann O'Neill	SMS	Aug-19	15/08/2019	UK Travel - Oyster/Contactless	Stakeholder meeting	Mtg with Leading Edge Forum	4.80
Kevin Bakhurst	SMS	Aug-19	12/07/2019	Overseas subsistence	Stakeholder meeting	SUBSISTENCE AT HOTEL - SIOBHAN WALSH/KEVIN BAKHURST/OLI BIRD	22.98
Kevin Bakhurst	SMS	Aug-19	16/07/2019	Overseas Travel - Air	Stakeholder meeting	Attend stakeholder meetings & BAI conference	356.54
Kevin Bakhurst	SMS	Aug-19	19/07/2019	UK Travel - Taxis and cabs	Stakeholder meeting	Attend BBC event in London	8.00
Kevin Bakhurst	SMS	Aug-19	11/07/2019	Off-site Hospitality	Stakeholder meeting	General catch up with Lord Puttnam	10.23
Kevin Bakhurst	SMS	Aug-19	20/07/2019	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	Attend BAI conference	8.08
Kevin Bakhurst	SMS	Aug-19	23/07/2019	Overseas Travel - Taxis	Stakeholder meeting	Attend BAI Conference	25.33
Kevin Bakhurst	SMS	Aug-19	22/07/2019	Overseas subsistence	Stakeholder meeting	Attend BAI conferene	30.44
Kevin Bakhurst	SMS	Aug-19	23/07/2019	UK Travel - Taxis and cabs	Stakeholder meeting	Attend BAI conference	70.00
Kevin Bakhurst	SMS	Aug-19	21/07/2019	Other incidental costs	Stakeholder meeting	Attend BAI conference	10.00
Kevin Bakhurst	SMS	Aug-19	22/07/2019	Other incidental costs	Stakeholder meeting	Attend BAI conference	10.00
Kevin Bakhurst	SMS	Aug-19	05/07/2019	Off-site Hospitality	Stakeholder meeting	Stakeholder lunch	35
Kevin Bakhurst	SMS	Aug-19	08/08/2019	Off-site Hospitality	Stakeholder meeting	Stakeholder catch up lunch	31.7
Kevin Bakhurst	SMS	Aug-19	07/08/2019	UK Travel - Oyster/Contactless	Stakeholder meeting	Stakeholder meetings	5.30
Kevin Bakhurst	SMS	Aug-19	20/07/2019	UK Travel - Oyster/Contactless	Stakeholder meeting	Stakeholder meetings	15.40
Kevin Bakhurst	SMS	Aug-19	01/08/2019	UK Travel - Oyster/Contactless	Stakeholder meeting	Stakeholder meetings	9.60
Kevin Bakhurst	SMS	_	08/08/2019	UK Accommodation	Stakeholder meeting	•	113.00
	SMS	Aug-19	17/07/2019	UK Travel - Air	Stakeholder meeting	Attend stakeholder meetings in Cardiff BEREC workshops	
Lindsey Fussell	SMS	Aug-19		UK Travel - Rail/Bus/Tube/Ferry	•	•	80.67 132.50
Lindsey Fussell		Aug-19	17/07/2019	• • • • •	Stakeholder meeting	Meeting with Openreach Ofcom/Openreach visit to Open Street Luisa Affuse	
Luisa Affuso	SMS	Aug-19	22/07/2019	UK Travel - Rail/Bus/Tube/Ferry Overseas - Accommodation	Stakeholder meeting	Ofcom/Openreach visit to Open Street - Luisa Affuso	126.17
Mansoor Hanif	SMS	Aug-19	08/07/2019		Stakeholder meeting	BBWF 2019 Amsterdam	142.48
Mansoor Hanif	SMS	Aug-19	08/07/2019	Overseas - Accommodation	Stakeholder meeting	NFV World Congress	126.39
Mansoor Hanif	SMS	Aug-19	25/07/2019	UK Travel - Air	Stakeholder meeting	TVWS Orkney Wireless Museum	102.96
Mansoor Hanif	SMS	Aug-19	25/07/2019	UK Travel - Air	Stakeholder meeting	TVWS Orkney Wireless Museum	174.63
Mansoor Hanif	SMS	Aug-19	25/07/2019	UK Travel - Air	Stakeholder meeting	TVWS Orkney Wireless Museum	253.86
Mansoor Hanif	SMS	Aug-19	05/08/2019	Overseas - Accommodation	Stakeholder meeting	IEEE5G	98.89
Mansoor Hanif	SMS	Aug-19	06/08/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	Vodafone meeing	44.60
Marina Gibbs	SMS	Aug-19	27/06/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Board Cardiff for marina Gibbs	178.07
Marina Gibbs	SMS	Aug-19	24/06/2019	UK Travel - Rail/bus/tube (to/from home	•	visit to communisis postal operators near Liverpool	93.30
Marina Gibbs	SMS	Aug-19	29/07/2019	UK Travel - Taxis and cabs	Stakeholder meeting	visit to Communisis Postal operator Liverpool	6.00
Marina Gibbs	SMS	Aug-19	29/07/2019	UK Travel - Taxis and cabs	Stakeholder meeting	visit to communisis Postal operator	26.90
Mark Walls	SMS	Aug-19	26/07/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Visit Baldock Office	67.05
Mark Walls	SMS	Aug-19	01/08/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Craig's team meeting	71.55
Mark Walls	SMS	Aug-19	16/08/2019	UK Travel - Car, Motorbike, Cycle	Ofcom meeting	Weekly visit	67.05
Martin Fenton	SMS	Aug-19	25/06/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Baldcok meeting Technology	31.03
Martin Fenton	SMS	Aug-19	24/06/2019	UK Accommodation	Stakeholder meeting	5G Conference	213.35
Martin Fenton	SMS	Aug-19	27/06/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	5G conference speaking	69.26

Martin Fenton	SMS	Aug-19	11/06/2019	Overseas Travel - Taxis	Stakeholder meeting	RSPG brussels	16.04
Philip Marnick	SMS	Aug-19	01/08/2019	Off-site Hospitality	Stakeholder meeting	Breakfast with Tony Lavender, Plum Consulting	17.44
Philip Marnick	SMS	Aug-19	01/07/2019	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	Eurostar for RSPG , Brussels	224.00
Philip Marnick	SMS	Aug-19	12/06/2019	Overseas Travel - Taxis	Stakeholder meeting	Uber in Brussels for RSPG	26.71
Philip Marnick	SMS	Aug-19	19/06/2019	Overseas Travel - Taxis	Stakeholder meeting	Taxi in Brussels for Spectrum management conference	5.43
Philip Marnick	SMS	Aug-19	13/06/2019	Off-site Hospitality	Stakeholder meeting	Lunch with Steve Holebrook, Arqiva	34.04
Philip Marnick	SMS	Aug-19	09/07/2019	Overseas Travel - Taxis	Stakeholder meeting	Uber in Brussels - RSPG workshop	18.38
Philip Marnick	SMS	Aug-19	20/06/2019	Overseas Travel - Taxis	Stakeholder meeting	Taxi in Brussels Spectrum Management Conference	14.98
Philip Marnick	SMS	Aug-19	29/05/2019	UK Travel - Air	Ofcom meeting	Flights to Belfast for PMB	87.99
Philip Marnick	SMS	Aug-19	26/06/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	Rail to Cardiff for PMB	133.27
Philip Marnick	SMS	Aug-19	30/05/2019	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	Eurostar to Brussels for RSPG	224.00
Philip Marnick	SMS	Aug-19	18/06/2019	Overseas Travel - Taxis	Stakeholder meeting	Taxi in Brussels, Spectrum Management Conference	9.55
Philip Marnick	SMS	Aug-19	09/07/2019	Overseas Travel - Taxis	Stakeholder meeting	Uber in Brussels for RSPG	17.51
Philip Marnick	SMS	Aug-19	20/06/2019	Overseas - Accommodation	Stakeholder meeting	Hotel in Brussels Spectrum management conference	318.34
Philip Marnick	SMS	Aug-19	12/06/2019	Overseas - Accommodation	Stakeholder meeting	Hotel in Brussels for RSPG	154.23
Philip Marnick	SMS	Aug-19	05/06/2019	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	Eurostar to spectrum management conference Brussels	244.55
Philip Marnick	SMS	Aug-19	09/07/2019	Overseas - Accommodation	Stakeholder meeting	Hotel in Brussels for RSPG	159.56
Philip Marnick	SMS	Aug-19	31/07/2019	Overseas Travel - Air	Stakeholder meeting	Flights to Sharm el Sheik, WRC 19	1,645.25
Philip Marnick	SMS	Aug-19	19/06/2019	Overseas Travel - Taxis	Stakeholder meeting	Taxi in Brussels. Spectrum Management conference	7.19
Philip Marnick	SMS	Aug-19	29/05/2019	UK Travel - Air	Ofcom meeting	Flight to PMB Belfast	62.31
Philip Marnick	SMS	Aug-19	28/06/2019	Off-site Hospitality	Stakeholder meeting	Breakfast with RSPG Chair	15.47
Philip Marnick	SMS	Aug-19	29/07/2019	Overseas Travel - Air	Stakeholder meeting	Flights to Washington for Spectrum management conference and me	3,329.02
Philip Marnick	SMS	Aug-19	06/06/2019	UK Travel - Taxis and cabs	Ofcom meeting	Taxi Heathrow to home after Belfast PMB	25.00
Philip Marnick	SMS	Aug-19	18/07/2019	UK Travel - Taxis and cabs	Stakeholder meeting	Taxi SPF speech	7.60
Philip Marnick	SMS	Aug-19	05/06/2019	UK Travel - Taxis and cabs	Ofcom meeting	RH to City Airport Belfast PMB	10.90
Philip Marnick	SMS	Aug-19	11/06/2019	Overseas Travel - Taxis	Stakeholder meeting	Taxi in Brussels, RSPG	8.91
Philip Marnick	SMS	Aug-19	19/06/2019	Overseas Travel - Taxis	Stakeholder meeting	Taxi in Brussels Spectrum Management Conf	15.55
Philip Marnick	SMS	Aug-19	08/07/2019	Overseas Travel - Taxis	Stakeholder meeting	Taxi Brussels RSPG	12.55
Philip Marnick	SMS	Aug-19	26/06/2019	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	SRF at Baldock	52.20
Philip Marnick	SMS	Aug-19	26/07/2019	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	Drove to Baldock - Engineering open day	52.20
Philip Marnick	SMS	Aug-19	08/07/2019	Other incidental costs	Stakeholder meeting	Per diem - Brussels, RSPG	10.00
Selina Chadha	SMS	Aug-19	31/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Ofcom meeting	PMB in Warrington	87.34
Siobhan Walsh	SMS	Aug-19	03/07/2019	Other incidental costs	Stakeholder meeting	PROCESSING FEE FOR CANADIAN VISA FOR SIOBHAN WALSH	4.39
Siobhan Walsh	SMS	Aug-19	05/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	HEATHROW EXPRESS TICKET FOR SIOBHAN WALSH	38.02
Siobhan Walsh	SMS	Aug-19	09/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	HEATHROW EXPRESS TICKETS - SIOBHAN WALSH	16.90
Siobhan Walsh	SMS	Aug-19	29/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	TRAIN TICKETS TO EDINBURGH FOR TV FESTIVAL	165.43
Siobhan Walsh	SMS	Aug-19	12/07/2019	Overseas subsistence	Stakeholder meeting	SUBSISTENCE AT HOTEL - SIOBHAN WALSH/KEVIN BAKHURST/OLI BIRD	22.98
Siobhan Walsh	SMS	Aug-19	23/07/2019	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	BAI Meeting	35.00