

	A	B	C	D	E	F	G
1	<b>Board, Content Board and Senior Management Specialists (SMS) expenses</b>						
2	<b>Recorded in August 2015</b>						
3							
4	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
5	Camilla Bustani	SMS	Aug-15	Aug 10, 2015	Off-site Hospitality	Colleague meetings	7.40
6	Camilla Bustani	SMS	Aug-15	Aug 10, 2015	Overseas Travel - Air	Stakeholder meeting	135.88
7	Camilla Bustani	SMS	Aug-15	Aug 14, 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	219.89
8	Janet Campbell	SMS	Aug-15	Jul 28, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	16.60
9	Tony Close	SMS	Aug-15	Jul 16, 2015	Overseas Travel - Air	Stakeholder meeting	10.99
10	Tony Close	SMS	Aug-15	Jul 17, 2015	Overseas - Accommodation	Stakeholder meeting	170.14
11	Fionnuala Cosgrove	SMS	Aug-15	Jul 29, 2015	Off-site Hospitality	Stakeholder meeting	25.77
12	Katie Curry	SMS	Aug-15	Jun 9, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	14.00
13	Katie Curry	SMS	Aug-15	Jun 10, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	11.00
14	Peter Davies	SMS	Aug-15	Jun 16, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	7.00
15	Peter Davies	SMS	Aug-15	Jun 16, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	10.00
16	Peter Davies	SMS	Aug-15	Jun 25, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	11.00
17	Peter Davies	SMS	Aug-15	Jun 25, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	15.00
18	Peter Davies	SMS	Aug-15	Jul 7, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	15.00
19	Peter Davies	SMS	Aug-15	Jul 7, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	18.00
20	Peter Davies	SMS	Aug-15	Jul 14, 2015	Overseas Travel - Taxis	Stakeholder event	17.00
21	Peter Davies	SMS	Aug-15	Jul 14, 2015	Overseas Travel - Taxis	Stakeholder event	17.00
22	Peter Davies	SMS	Aug-15	Jul 14, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder event	35.00
23	Peter Davies	SMS	Aug-15	Jul 15, 2015	Overseas subsistence	Stakeholder event	9.29
24	Peter Davies	SMS	Aug-15	Jul 15, 2015	Overseas Travel - Taxis	Stakeholder event	7.80
25	Peter Davies	SMS	Aug-15	Jul 16, 2015	Overseas - Accommodation	Stakeholder event	118.02
26	Peter Davies	SMS	Aug-15	Jul 16, 2015	Overseas Travel - Taxis	Stakeholder event	17.58
27	Peter Davies	SMS	Aug-15	Jul 16, 2015	Overseas Travel - Taxis	Stakeholder event	33.25
28	Peter Davies	SMS	Aug-15	Jul 17, 2015	Overseas - Accommodation	Stakeholder event	169.48
29	Peter Davies	SMS	Aug-15	Jul 21, 2015	Off-site Hospitality	Colleague meetings	35.15
30	Gwen Morgan	SMS	Aug-15	Jun 16, 2015	UK Accommodation	Colleague meetings	89.00
31	Gwen Morgan	SMS	Aug-15	Jun 16, 2015	UK Subsistence	Colleague meetings	23.65
32	Gwen Morgan	SMS	Aug-15	Jun 17, 2015	UK Travel - Taxis and cabs	Colleague meetings	30.00
33	Victoria Nash	SMS	Aug-15	Jul 20, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	9.60
34	Victoria Nash	SMS	Aug-15	Jul 30, 2015	UK Travel - Air	Stakeholder meeting	195.88
35	Victoria Nash	SMS	Aug-15	Jul 31, 2015	External Conferences & Seminars	Stakeholder meeting	601.82
36	Victoria Nash	SMS	Aug-15	Aug 7, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	9.40
37	Claudio Pollack	SMS	Aug-15	Jul 17, 2015	Overseas - Accommodation	Stakeholder event	169.48
38	Claudio Pollack	SMS	Aug-15	Jul 29, 2015	Off-site Hospitality	Stakeholder meeting	15.47
39	Claudio Pollack	SMS	Aug-15	Aug 5, 2015	Staff meals - Off site	Colleague meetings	54.84
40	Claudio Pollack	SMS	Aug-15	Aug 11, 2015	UK Accommodation	Stakeholder event	70.00
41	Jonathan Rose	SMS	Aug-15	Jul 20, 2015	UK Travel - Parking costs	Colleague meetings	26.78
42	Jonathan Rose	SMS	Aug-15	Jul 20, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	19.40
43	Jonathan Rose	SMS	Aug-15	Jul 22, 2015	UK Travel - Parking costs	Colleague meetings	15.50

	A	B	C	D	E	F	G
1	<b>PBS, Executive Committee and Senior Management Specialists (SMS) expenses</b>						
2	<b>Recorded in August 2015</b>						
3							
4	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
44	Jonathan Rose	SMS	Aug-15	Jul 31, 2015	UK Travel - Parking costs	Colleague meetings	11.80
45	Jonathan Rose	SMS	Aug-15	Aug 11, 2015	UK Travel - Air	Colleague meetings	91.98
46	Jonathan Rose	SMS	Aug-15	Aug 11, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	19.93
47	Mark Walls	SMS	Aug-15	Jul 31, 2015	UK Travel - Car,Motorbike,Cycle	Colleague meetings	63.90
48	Rhodri Williams	SMS	Aug-15	Jun 16, 2015	UK Subsistence	Colleague meetings	30.00
49	Rhodri Williams	SMS	Aug-15	Jun 16, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	109.00
50	Rhodri Williams	SMS	Aug-15	Jun 17, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	46.10
51	Rhodri Williams	SMS	Aug-15	Jun 18, 2015	UK Travel - Rail/Bus/Tube/Ferry	Content Board	96.50
52	Rhodri Williams	SMS	Aug-15	Jun 22, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	249.00
53	Rhodri Williams	SMS	Aug-15	Jun 22, 2015	UK Travel – Oyster card	Colleague meetings	6.40
54	Rhodri Williams	SMS	Aug-15	Jun 23, 2015	Staff meals - Off site	Colleague meetings	30.00
55	Rhodri Williams	SMS	Aug-15	Jun 29, 2015	UK Subsistence	Colleague meetings	30.00
56	Rhodri Williams	SMS	Aug-15	Jun 29, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	12.00
57	Rhodri Williams	SMS	Aug-15	Jun 29, 2015	UK Travel – Toll Fee	Colleague meetings	10.00
58	Rhodri Williams	SMS	Aug-15	Jun 30, 2015	UK Subsistence	Colleague meetings	30.00
59	Rhodri Williams	SMS	Aug-15	Jul 1, 2015	UK Travel – Oyster card	Colleague meetings	11.00
60	Rhodri Williams	SMS	Aug-15	Jul 1, 2015	UK Travel – Toll Fee	Colleague meetings	11.50
61	Rhodri Williams	SMS	Aug-15	Jul 6, 2015	UK Accommodation	Content Board	64.50
62	Rhodri Williams	SMS	Aug-15	Jul 6, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	127.50
63	Rhodri Williams	SMS	Aug-15	Jul 11, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	104.00
64	Rhodri Williams	SMS	Aug-15	Jul 13, 2015	UK Travel - Car,Motorbike,Cycle	Colleague meetings	146.70
65	Rhodri Williams	SMS	Aug-15	Jul 13, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	124.50
66	Rhodri Williams	SMS	Aug-15	Jul 14, 2015	UK Subsistence	Stakeholder meeting	30.00
67	Rhodri Williams	SMS	Aug-15	Jul 14, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	12.00
68	Rhodri Williams	SMS	Aug-15	Jul 14, 2015	UK Travel - Taxis and cabs	Stakeholder meeting	12.50
69	Rhodri Williams	SMS	Aug-15	Jul 14, 2015	UK Travel – Oyster card	Stakeholder meeting	11.00
70	Rhodri Williams	SMS	Aug-15	Jul 15, 2015	UK Subsistence	Stakeholder meeting	30.00
71	Rhodri Williams	SMS	Aug-15	Jul 20, 2015	UK Travel - Parking costs	Colleague meetings	3.00
72	Rhodri Williams	SMS	Aug-15	Jul 20, 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meetings	249.00
73	Rhodri Williams	SMS	Aug-15	Jul 20, 2015	UK Travel – Oyster card	Colleague meetings	4.60
74	Rhodri Williams	SMS	Aug-15	Jul 21, 2015	UK Travel - Car,Motorbike,Cycle	Stakeholder event	65.70
75	Rhodri Williams	SMS	Aug-15	Jul 29, 2015	UK Subsistence	Colleague meetings	30.00
76	Rhodri Williams	SMS	Aug-15	Aug 5, 2015	UK Accommodation	Stakeholder event	195.00
77	Christopher Woolford	SMS	Aug-15	Jul 28, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	4.60
78	Christopher Woolford	SMS	Aug-15	Aug 5, 2015	Overseas Travel - Air	Stakeholder meeting	215.48
79	Christopher Woolford	SMS	Aug-15	Aug 5, 2015	Overseas Travel - Air	Stakeholder meeting	136.44