	А	В	С	D	E	F	G		
1	Board, Content B	oard & Sen	ior Manage	ment Specia	alists (SMS) expenses				
2 Recorded in January 2016									

	Employee	Lovel	Docting Date	Data Inguirrad	Fynanca Tyna	Durnasa	T <sub>A</sub> maunt
4	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
5	Lynne Brindley	Ofcom Board	Jan-16	•	UK Travel - Rail/Bus/Tube/Ferry	Ofcom Board	36.30
6	Lynne Brindley	Ofcom Board	Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	36.65
7	Lynne Brindley	Ofcom Board	Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Ofcom Board	18.15
8	Philip Schlesinger	Content Board	Jan-16	,	UK Subsistence	Colleague Meeting	5.05
_	Philip Schlesinger	Content Board	Jan-16	· ·	UK Travel - Car, Motorbike, Cycle	Colleague Meeting	7.20
10	Philip Schlesinger	Content Board	Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	5.00
	Philip Schlesinger Philip Schlesinger	Content Board Content Board	Jan-16 Jan-16	·	UK Travel - Car, Motorbike, Cycle UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting Stakeholder meeting	7.20 5.00
	Aled Eirug	Content board	Jan-16 Jan-16	,	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	2.40
	Aled Eirug	Content board	Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	6.00
	Aled Eirug	Content board	Jan-16	Jan 6, 2016	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	51.70
16	Monica Arino	SMS	Jan-16	Nov 4, 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	19.25
	Monica Arino	SMS	Jan-16		Off-site Hospitality	Stakeholder meeting	79.89
	Monica Arino	SMS	Jan-16	·	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	263.04
	Monica Arino Monica Arino	SMS SMS	Jan-16 Jan-16	·	Overseas Travel - Rail/Bus/Coach Overseas Travel - Rail/Bus/Coach	Stakeholder meeting Stakeholder meeting	219.89 82.20
	Monica Arino	SMS	Jan-16		Overseas Travel - Taxis	Stakeholder meeting	21.13
22	Monica Arino	SMS	Jan-16	·	Overseas Travel - Taxis	Stakeholder meeting	14.09
	Monica Arino	SMS	Jan-16		UK Subsistence	Stakeholder meeting	4.05
24	Monica Arino	SMS	Jan-16	Dec 8, 2015	Overseas - Accommodation	Stakeholder meeting	127.74
	Monica Arino	SMS	Jan-16	·	Overseas Travel - Taxis	Stakeholder meeting	7.19
	Monica Arino	SMS	Jan-16	,	Overseas Travel - Taxis	Stakeholder meeting	10.85
	Monica Arino	SMS	Jan-16		UK Travel - Taxis and cabs	Stakeholder meeting	40.00
	Monica Arino Monica Arino	SMS SMS	Jan-16 Jan-16	·	Overseas Travel - Rail/Bus/Coach Overseas Travel - Rail/Bus/Coach	Stakeholder meeting Stakeholder meeting	219.89 127.41
	Monica Arino	SMS	Jan-16 Jan-16		UK Subsistence	Stakeholder meeting	15.00
	Monica Arino	SMS	Jan-16	·	Overseas subsistence	Stakeholder meeting	7.28
	Monica Arino	SMS	Jan-16	•	Overseas Travel - Air	Stakeholder meeting	222.31
33	Monica Arino	SMS	Jan-16	Jan 14, 2016	UK Subsistence	Stakeholder meeting	2.45
34	Monica Arino	SMS	Jan-16	Jan 14, 2016	UK Travel - Taxis and cabs	Stakeholder meeting	25.00
	Monica Arino	SMS	Jan-16	,	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	243.52
	Camilla Bustani	SMS	Jan-16		Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	360.65
37 38	Camilla Bustani Tony Close	SMS SMS	Jan-16 Jan-16		Overseas Travel - Rail/Bus/Coach Overseas - Accommodation	Stakeholder meeting Stakeholder meeting	243.52 61.11
39	Tony Close	SMS	Jan-16		Overseas subsistence	Stakeholder meeting	33.94
40	Tony Close	SMS	Jan-16	, , ,	Overseas subsistence	Stakeholder meeting	11.54
41	Tony Close	SMS	Jan-16	Dec 9, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	18.80
42	Tony Close	SMS	Jan-16	Dec 9, 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	29.50
	Tony Close	SMS	Jan-16	·	UK Travel - Taxis and cabs	Stakeholder meeting	15.00
	Tony Close	SMS	Jan-16	·	Overseas Travel - Air	Colleague Meeting	2.47
45 46	Tony Close Tony Close	SMS SMS	Jan-16 Jan-16		UK Travel - Air UK Travel - Air	Colleague Meeting Colleague Meeting	2.47 321.95
47	Tony Close	SMS	Jan-16	,	UK Travel - Air	Colleague Meeting	646.37
48	Tony Close	SMS	Jan-16		UK Travel - Taxis and cabs	Stakeholder meeting	25.00
49	Tony Close	SMS	Jan-16		UK Subsistence	Colleague Meeting	23.45
50	Tony Close	SMS	Jan-16	Jan 14, 2016	UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	9.80
51	Tony Close	SMS	Jan-16	Jan 14, 2016	UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	42.12
52	Tony Close	SMS	Jan-16	Jan 14, 2016	UK Travel - Taxis and cabs	Colleague Meeting	26.25
53	Peter Davies	SMS	Jan-16	Dec 18, 2015	Off-site Hospitality	Stakeholder meeting	12.94
54	Peter Davies	SMS	Jan-16	Dec 18, 2015	Off-site Hospitality	Stakeholder meeting	25.88
	Peter Davies	SMS	Jan-16	•	Off-site Hospitality	Stakeholder meeting	35.10
	Peter Davies	SMS	Jan-16	·	Off-site Hospitality	Stakeholder meeting	17.55
_	Peter Davies Peter Davies	SMS SMS	Jan-16 Jan-16		Overseas Travel - Air UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting Colleague Meeting	321.95 2.47
	Alastair Smith	SMS	Jan-16	·	UK Travel – Oyster card	Stakeholder meeting	5.60
	Alastair Smith	SMS	Jan-16		UK Travel – Oyster card	Stakeholder meeting	5.60
	Alastair Smith	SMS	Jan-16	·	UK Travel - Car,Motorbike,Cycle	Colleague Meeting	19.80
62	William Godfrey	SMS	Jan-16	Jan 19, 2016	Overseas - Accommodation	Stakeholder Event	5.79
	William Godfrey	SMS	Jan-16		Overseas Travel - Rail/Bus/Coach	Stakeholder Event	9.93
_	Mark Harrison	SMS	Jan-16	,	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	12.00
	Graham Howell	SMS	Jan-16		UK Travel - Rail/Bus/Tube/Ferry Off-site Hospitality	Colleague Meeting	47.27
	Andrew Hudson Andrew Hudson	SMS SMS	Jan-16 Jan-16		Off-site Hospitality Off-site Hospitality	Stakeholder meeting Stakeholder meeting	20.47 40.95
07	David Mahoney	SMS	Jan-16 Jan-16		UK Travel - Rail/Bus/Tube/Ferry	PMB meeting	30.93
68	Philip Marnick	SMS	Jan-16	·	Overseas subsistence	Stakeholder Event	4.67
			Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	27.50
69	Philip Marnick	SMS	3411 ±0	,			-
69 70	•	SMS	Jan-16		Overseas Travel - Air	Stakeholder meeting	252.93
69 70 71 72	Philip Marnick Philip Marnick Philip Marnick	SMS SMS	Jan-16 Jan-16	Nov 19, 2015 Dec 1, 2015	Overseas subsistence	Stakeholder meeting	40.33
69 70 71 72 73	Philip Marnick Philip Marnick Philip Marnick Philip Marnick	SMS SMS SMS	Jan-16 Jan-16 Jan-16	Nov 19, 2015 Dec 1, 2015 Dec 1, 2015	Overseas subsistence UK Travel - Taxis and cabs	Stakeholder meeting Stakeholder meeting	40.33 25.00
69 70 71 72 73 74	Philip Marnick Philip Marnick Philip Marnick	SMS SMS	Jan-16 Jan-16	Nov 19, 2015 Dec 1, 2015 Dec 1, 2015 Dec 1, 2015	Overseas subsistence	Stakeholder meeting	40.33

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1 PMB, Board, C	_		anagement	Specialists (SMS) ex		G
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2 Recorded in Ja	nuary 2016					
2 Recorded in Ja	nuary 2016					
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Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
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77 Philip Marnick	SMS	Jan-16	· ·	Overseas Travel - Taxis	Stakeholder meeting	9.9
78 Philip Marnick	SMS	Jan-16		Overseas Travel - Taxis	Stakeholder meeting	15.8
79 Philip Marnick	SMS	Jan-16	· · · · · · · · · · · · · · · · · · ·	Overseas Travel - Taxis	Stakeholder meeting	16.5
80 Philip Marnick 81 Victoria Nash	SMS SMS	Jan-16 Jan-16		UK Travel - Rail/Bus/Tube/Ferry UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting Colleague Meeting	14.1 9.6
82 Victoria Nash	SMS	Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	50.0
83 Victoria Nash	SMS	Jan-16	-	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	36.0
84 Victoria Nash	SMS	Jan-16		UK Travel - Parking costs	Stakeholder meeting	9.0
85 Victoria Nash	SMS	Jan-16		UK Accommodation	Stakeholder meeting	84.2
86 Victoria Nash 87 Victoria Nash	SMS SMS	Jan-16	· · · · · · · · · · · · · · · · · · ·	UK Travel - Air UK Travel - Air	Colleague Meeting Colleague Meeting	62.4 132.4
87 Victoria Nash 88 Victoria Nash	SMS	Jan-16 Jan-16	•	UK Travel - Air UK Travel - Parking costs	Colleague Meeting  Colleague Meeting	33.5
89 Victoria Nash	SMS	Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Stakeholder Event	14.8
90 Victoria Nash	SMS	Jan-16		UK Travel - Taxis and cabs	Stakeholder Event	5.5
91 Victoria Nash	SMS	Jan-16		UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	9.8
92 Victoria Nash	SMS	Jan-16		UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	8.1
93 Mark Walls	SMS	Jan-16		UK Accommodation	Colleague Meeting	67.9
94 Mark Walls 95 Mark Walls	SMS SMS	Jan-16 Jan-16		UK Travel - Car,Motorbike,Cycle UK Travel - Parking costs	Colleague Meeting Colleague Meeting	145.3 23.0
96 Mark Walls	SMS	Jan-16 Jan-16		UK Accommodation	Colleague Meeting  Colleague Meeting	99.0
97 Mark Walls	SMS	Jan-16	-	UK Travel - Car, Motorbike, Cycle	Colleague Meeting	63.9
98 Mark Walls	SMS	Jan-16	Jan 14, 2016	UK Accommodation	Colleague Meeting	99.0
99 Mark Walls	SMS	Jan-16	·	UK Travel - Car,Motorbike,Cycle	Colleague Meeting	145.3
00 Mark Walls	SMS	Jan-16		UK Travel - Car, Motorbike, Cycle	Colleague Meeting	42.7
01 Rhodri Williams 02 Rhodri Williams	SMS SMS	Jan-16	·	UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	109.0
03 Rhodri Williams	SMS	Jan-16 Jan-16		UK Travel – Oyster card UK Travel - Car,Motorbike,Cycle	Colleague Meeting Colleague Meeting	6.4 146.7
04 Rhodri Williams	SMS	Jan-16	-	UK Travel – Oyster card	Colleague Meeting	5.2
05 Rhodri Williams	SMS	Jan-16	·	UK Travel – Toll Fee	Colleague Meeting	6.6
06 Rhodri Williams	SMS	Jan-16	Jan 4, 2016	UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	90.0
07 Rhodri Williams	SMS	Jan-16	·	UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting	90.0
08 Rhodri Williams	SMS	Jan-16		UK Travel – Oyster card	Colleague Meeting	4.8
09 Rhodri Williams 10 Rhodri Williams	SMS SMS	Jan-16 Jan-16		UK Travel - Rail/Bus/Tube/Ferry UK Travel - Rail/Bus/Tube/Ferry	Colleague Meeting Colleague Meeting	66.6 130.5
11 Christopher Woolford	SMS	Jan-16		Overseas subsistence	Stakeholder meeting	58.2
12 Christopher Woolford	SMS	Jan-16	·	Overseas - Accommodation	Stakeholder meeting	111.0
13 Christopher Woolford	SMS	Jan-16	Dec 16, 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	8.1
14 Christopher Woolford	SMS	Jan-16		UK Subsistence	Stakeholder meeting	15.0
15 Christopher Woolford	SMS	Jan-16	·	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	219.8
16 Sharon White 17 Sharon White	SMS SMS	Jan-16 Jan-16		UK Travel - Rail/Bus/Tube/Ferry UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting Ofcom meeting	165.6 242.7
18	3113	Jan-10	3411 27, 2010	OK Traver - Kally busy Tube/Terry	Orcom meeting	272.7
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1	PMB, Board, Con	tent Board	& Senior M	anagement	Specialists (SMS) exp	penses	
2	Recorded in Janu	ary 2016					
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3		_			<u>-</u>		
	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
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