

	A	B	C	D	E	F	G
1	Board, Content Board, Executive Committee (ExCo) and Senior Management Specialists (SMG) expenses						
2	February 2015						
3							
4	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
5	Patricia Hodgson	Ofcom Board	February 15	10 February 2015	UK Travel - Taxis and cabs	Annual Plan Event, Belfast	90.55
6	Patricia Hodgson	Ofcom Board	February 15	10 February 2015	UK Subsistence	Annual Plan Event, Belfast	2.35
7	Patricia Hodgson	Ofcom Board	February 15	10 February 2015	UK Travel - Taxis and cabs	Annual Plan Event, Belfast	23.00
8	Philip Schlesinger	Content Board	February 15	28 January 2015	UK Travel - Car, Motorbike, Cycle	Stakeholder meeting	7.20
9	Philip Schlesinger	Content Board	February 15	28 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	5.00
10	Philip Schlesinger	Content Board	February 15	29 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	8.50
11	Tim Gardam	Ofcom Board	February 15	03 November 2014	UK Travel - Rail/Bus/Tube/Ferry	Content board	28.70
12	Tim Gardam	Ofcom Board	February 15	05 November 2014	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	24.10
13	Tim Gardam	Ofcom Board	February 15	25 November 2014	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	29.60
14	Tim Gardam	Ofcom Board	February 15	25 November 2014	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	28.70
15	Tim Gardam	Ofcom Board	February 15	15 December 2014	UK Accommodation	Ofcom board	129.00
16	Tim Gardam	Ofcom Board	February 15	15 December 2014	UK Travel - Rail/Bus/Tube/Ferry	Ofcom board	15.10
17	Tim Gardam	Ofcom Board	February 15	16 December 2014	UK Travel - Rail/Bus/Tube/Ferry	Ofcom board	24.10
18	Tim Gardam	Ofcom Board	February 15	19 December 2014	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	65.50
19	Tim Gardam	Ofcom Board	February 15	20 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Content board	66.60
20	Tim Gardam	Ofcom Board	February 15	28 January 2015	UK Accommodation	Colleague meeting	88.00
21	Tim Gardam	Ofcom Board	February 15	28 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	24.00
22	Tim Gardam	Ofcom Board	February 15	28 January 2015	UK Travel - Taxis and cabs	Colleague meeting	26.00
23	Tim Gardam	Ofcom Board	February 15	29 January 2015	UK Travel - Taxis and cabs	Colleague meeting	25.00
24	Tim Gardam	Ofcom Board	February 15	03 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	66.60
25	Alastair Smith	SMG	February 15	28 January 2015	UK Travel - Car, Motorbike, Cycle	Colleague meeting	19.80
26	Alastair Smith	SMG	February 15	28 January 2015	UK Travel - Oyster card	Colleague meeting	5.60
27	Alastair Smith	SMG	February 15	28 January 2015	UK Travel - Oyster card	Stakeholder meeting	5.60
28	Alastair Smith	SMG	February 15	28 January 2015	UK Travel - Oyster card	Stakeholder meeting	2.80
29	Charles Jenne	SMG	February 15	22 October 2014	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	21.00
30	Charles Jenne	SMG	February 15	22 October 2014	UK Travel - Taxis and cabs	Stakeholder meeting	40.00
31	Mark Walls	SMG	February 15	27 January 2015	UK Travel - Car, Motorbike, Cycle	Colleague meeting	50.40
32	Mark Walls	SMG	February 15	13 February 2015	UK Travel - Car, Motorbike, Cycle	Colleague meeting	63.90
33	Mark Walls	SMG	February 15	18 February 2015	UK Travel - Car, Motorbike, Cycle	Colleague meeting	63.90
34	Mark Walls	SMG	February 15	19 February 2015	UK Travel - Car, Motorbike, Cycle	Colleague meeting	63.90
35	Mark Walls	SMG	February 15	24 February 2015	UK Travel - Car, Motorbike, Cycle	Colleague meeting	141.30
36	Peter Davies	SMG	February 15	22 January 2015	External Conferences & Seminars	Stakeholder event	330.00
37	Peter Davies	SMG	February 15	22 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	84.77
38	Peter Davies	SMG	February 15	27 January 2015	UK Travel - Taxis and cabs	Colleague meeting	14.50
39	Peter Davies	SMG	February 15	28 January 2015	Off-site Hospitality	Colleague meeting	13.78
40	Peter Davies	SMG	February 15	29 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	35.00
41	Peter Davies	SMG	February 15	29 January 2015	UK Travel - Taxis and cabs	Colleague meeting	22.00
42	Peter Davies	SMG	February 15	29 January 2015	UK Travel - Taxis and cabs	Colleague meeting	22.00
43	Peter Davies	SMG	February 15	29 January 2015	UK Travel - Taxis and cabs	Colleague meeting	16.00
44	Peter Davies	SMG	February 15	11 February 2015	UK Travel - Taxis and cabs	Stakeholder meeting	16.00
45	Peter Davies	SMG	February 15	11 February 2015	UK Travel - Taxis and cabs	Stakeholder meeting	12.50
46	Christopher Woolford	SMG	February 15	26 January 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	215.78
47	Christopher Woolford	SMG	February 15	26 January 2015	UK Travel - Oyster card	Stakeholder meeting	4.60
48	Christopher Woolford	SMG	February 15	27 January 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	243.00
49	Christopher Woolford	SMG	February 15	28 January 2015	Overseas subsistence	Stakeholder meeting	22.13
50	Christopher Woolford	SMG	February 15	28 January 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	1.38
51	Christopher Woolford	SMG	February 15	29 January 2015	Overseas - Accommodation	Stakeholder meeting	120.99
52	Christopher Woolford	SMG	February 15	29 January 2015	Overseas subsistence	Stakeholder meeting	12.64
53	Christopher Woolford	SMG	February 15	29 January 2015	Overseas subsistence	Stakeholder meeting	28.94

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1	Board, Content Board, Executive Committee (ExCo) and Senior Management Specialists (SMG) expenses						
2	February 2015						
3							
4	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
54	Christopher Woolford	SMG	February 15	29 January 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	4.21
55	Christopher Woolford	SMG	February 15	30 January 2015	Network charges	Stakeholder meeting	7.72
56	Christopher Woolford	SMG	February 15	30 January 2015	Overseas - Accommodation	Stakeholder meeting	128.96
57	Christopher Woolford	SMG	February 15	30 January 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	10.81
58	Christopher Woolford	SMG	February 15	02 February 2015	Overseas subsistence	Colleague meeting	34.62
59	Christopher Woolford	SMG	February 15	02 February 2015	UK Subsistence	Colleague meeting	9.85
60	Christopher Woolford	SMG	February 15	02 February 2015	UK Travel - Taxis and cabs	Colleague meeting	42.00
61	Christopher Woolford	SMG	February 15	04 February 2015	Overseas subsistence	Colleague meeting	149.96
62	Christopher Woolford	SMG	February 15	05 February 2015	Overseas subsistence	Colleague meeting	65.91
63	Christopher Woolford	SMG	February 15	06 February 2015	Overseas - Accommodation	Colleague meeting	220.13
64	Christopher Woolford	SMG	February 15	06 February 2015	Overseas subsistence	Colleague meeting	33.59
65	Christopher Woolford	SMG	February 15	06 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	9.60
66	Christopher Woolford	SMG	February 15	09 February 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	332.91
67	Christopher Woolford	SMG	February 15	05 February 2015	Overseas Travel - Air	Stakeholder meeting	4,109.75
68	Claudio Pollack	SMG	February 15	04 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	95.04
69	Claudio Pollack	SMG	February 15	09 February 2015	UK Travel - Taxis and cabs	Colleague meeting	6.00
70	Claudio Pollack	SMG	February 15	10 February 2015	Staff meals - Off site	Colleague meeting	11.84
71	Claudio Pollack	SMG	February 15	11 February 2015	UK Accommodation	Colleague meeting	174.00
72	Clive Carter	SMG	February 15	04 December 2014	UK Travel - Taxis and cabs	Stakeholder meeting	8.00
73	Clive Carter	SMG	February 15	13 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	8.00
74	Clive Carter	SMG	February 15	13 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	8.00
75	Geoffrey Myers	SMG	February 15	04 February 2015	Off-site Hospitality	Stakeholder meeting	29.02
76	Graham Howell	SMG	February 15	22 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	22.09
77	Graham Howell	SMG	February 15	22 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	22.09
78	Graham Howell	SMG	February 15	02 February 2015	UK Travel - Air	Colleague meeting	60.00
79	Graham Howell	SMG	February 15	03 February 2015	UK Travel - Air	Colleague meeting	37.19
80	Graham Howell	SMG	February 15	03 February 2015	UK Travel - Air	Colleague meeting	49.57
81	Graham Howell	SMG	February 15	03 February 2015	UK Travel - Air	Colleague meeting	2.47
82	Graham Howell	SMG	February 15	03 February 2015	UK Travel - Air	Colleague meeting	60.00
83	Graham Howell	SMG	February 15	03 February 2015	UK Travel - Air	Colleague meeting	1.76
84	Graham Howell	SMG	February 15	04 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	97.61
85	Graham Howell	SMG	February 15	05 February 2015	UK Travel - Air	Colleague meeting	137.11
86	Graham Howell	SMG	February 15	05 February 2015	UK Travel - Air	Colleague meeting	1.23
87	Graham Howell	SMG	February 15	05 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	49.83
88	Graham Howell	SMG	February 15	06 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	12.64
89	Graham Howell	SMG	February 15	11 February 2015	UK Accommodation	Colleague meeting	111.00
90	Graham Howell	SMG	February 15	11 February 2015	UK Subsistence	Colleague meeting	30.00
91	Graham Howell	SMG	February 15	11 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Refund	(11.18)
92	Graham Howell	SMG	February 15	12 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Refund	(11.18)
93	Graham Howell	SMG	February 15	12 February 2015	UK Travel - Taxis and cabs	Colleague meeting	50.00
94	Graham Howell	SMG	February 15	12 February 2015	UK Travel - Taxis and cabs	Colleague meeting	25.00
95	Graham Howell	SMG	February 15	12 February 2015	UK Travel - Taxis and cabs	Colleague meeting	6.00
96	James Thickett	SMG	February 15	22 January 2015	UK Accommodation	Colleague meeting	99.00
97	James Thickett	SMG	February 15	26 January 2015	UK Travel - Air	Colleague meeting	49.99
98	James Thickett	SMG	February 15	26 January 2015	UK Travel - Air	Colleague meeting	55.25
99	James Thickett	SMG	February 15	26 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	133.58
100	James Thickett	SMG	February 15	27 January 2015	UK Travel - Air	Colleague meeting	72.99
101	James Thickett	SMG	February 15	28 January 2015	UK Travel - Air	Colleague meeting	94.99
102	James Thickett	SMG	February 15	28 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	77.06

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1	Board, Content Board, Executive Committee (ExCo) and Senior Management Specialists (SMG) expenses						
2	February 2015						
3							
4	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
103	James Thickett	SMG	February 15	29 January 2015	UK Accommodation	Colleague meeting	87.00
104	James Thickett	SMG	February 15	02 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	2.30
105	James Thickett	SMG	February 15	02 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	2.30
106	James Thickett	SMG	February 15	02 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	2.30
107	James Thickett	SMG	February 15	03 February 2015	UK Accommodation	Colleague meeting	100.20
108	James Thickett	SMG	February 15	03 February 2015	UK Subsistence	Colleague meeting	17.95
109	James Thickett	SMG	February 15	04 February 2015	UK Accommodation	Colleague meeting	88.00
110	James Thickett	SMG	February 15	06 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	7.80
111	James Thickett	SMG	February 15	10 February 2015	UK Subsistence	Colleague meeting	28.95
112	James Thickett	SMG	February 15	10 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	7.80
113	James Thickett	SMG	February 15	11 February 2015	UK Subsistence	Colleague meeting	27.45
114	James Thickett	SMG	February 15	12 February 2015	UK Accommodation	Colleague meeting	200.40
115	Jonathan Oxley	SMG	February 15	06 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	7.00
116	Jonathan Oxley	SMG	February 15	06 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	10.00
117	Jonathan Oxley	SMG	February 15	09 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	20.00
118	Jonathan Oxley	SMG	February 15	09 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	25.80
119	Jonathan Oxley	SMG	February 15	02 February 2015	Staff meals - Off site	Colleague meeting	16.30
120	Jonathan Oxley	SMG	February 15	12 February 2015	Off-site Hospitality	Colleague meeting	52.11
121	Jonathan Oxley	SMG	February 15	13 February 2015	UK Travel - Car,Motorbike,Cycle	Stakeholder meeting	11.25
122	Jonathan Oxley	SMG	February 15	13 February 2015	UK Travel - Car,Motorbike,Cycle	Stakeholder meeting	56.70
123	Jonathan Oxley	SMG	February 15	13 February 2015	UK Travel - Parking costs	Stakeholder meeting	2.20
124	Jonathan Rose	SMG	February 15	19 January 2015	UK Travel - Parking costs	Colleague meeting	25.75
125	Jonathan Rose	SMG	February 15	22 January 2015	UK Travel - Air	Colleague meeting	64.99
126	Jonathan Rose	SMG	February 15	22 January 2015	UK Travel - Air	Colleague meeting	59.99
127	Jonathan Rose	SMG	February 15	29 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	10.48
128	Jonathan Rose	SMG	February 15	05 February 2015	UK Travel - Car,Motorbike,Cycle	Stakeholder meeting	54.00
129	Jonathan Rose	SMG	February 15	13 February 2015	UK Travel - Air	Colleague meeting	80.26
130	Jonathan Rose	SMG	February 15	16 February 2015	UK Travel - Air	Colleague meeting	74.99
131	Jonathan Rose	SMG	February 15	16 February 2015	UK Travel - Air	Colleague meeting	59.99
132	Jonathan Rose	SMG	February 15	16 February 2015	UK Travel - Air	Colleague meeting	59.99
133	Jonathan Rose	SMG	February 15	16 February 2015	UK Travel - Air	Colleague meeting	65.00
134	Jonathan Rose	SMG	February 15	16 February 2015	UK Travel - Air	Colleague meeting	54.99
135	Jonathan Rose	SMG	February 15	16 February 2015	UK Travel - Parking costs	Colleague meeting	25.75
136	Jonathan Rose	SMG	February 15	16 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	4.80
137	Jonathan Rose	SMG	February 15	19 February 2015	UK Travel - Car,Motorbike,Cycle	Stakeholder meeting	37.35
138	Joseph Butler	SMG	February 15	03 February 2015	Overseas Travel - Air	Stakeholder event	386.93
139	Marina Gibbs	SMG	February 15	22 January 2015	Overseas - Accommodation	Stakeholder meeting	161.96
140	Mark Harrison	SMG	February 15	27 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder event	12.00
141	Mark Harrison	SMG	February 15	28 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	12.00
142	Mark Harrison	SMG	February 15	06 February 2015	UK Travel - Rail/bus/tube (to/from home to normal place of work)	Stakeholder meeting	9.60
143	Mark Harrison	SMG	February 15	11 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	12.00
144	Martin Ballantyne	SMG	February 15	29 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	10.00
145	Rhodri Williams	SMG	February 15	21 January 2015	UK Travel - Oyster card	Colleague meeting	17.70
146	Rhodri Williams	SMG	February 15	23 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Refund	(106.00)
147	Rhodri Williams	SMG	February 15	12 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	32.00
148	Rhodri Williams	SMG	February 15	17 February 2015	UK Subsistence	Colleague meeting	25.43
149	Rhodri Williams	SMG	February 15	18 February 2015	UK Subsistence	Colleague meeting	30.00
150	Rhodri Williams	SMG	February 15	18 February 2015	UK Subsistence	Colleague meeting	15.00
151	Rhodri Williams	SMG	February 15	19 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	46.10

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1	Board, Content Board, Executive Committee (ExCo) and Senior Management Specialists (SMG) expenses						
2	February 2015						
3							
4	Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
152	Rhodri Williams	SMG	February 15	10 February 2015	Staff meals - Off site	Colleague meeting	11.83
153	Stephen Gettings	SMG	February 15	22 January 2015	Overseas - Accommodation	Stakeholder meeting	136.46
154	Stephen Gettings	SMG	February 15	22 January 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	1.61
155	Stephen Gettings	SMG	February 15	22 January 2015	Overseas Travel - Taxis	Stakeholder meeting	15.30
156	Stephen Gettings	SMG	February 15	20 January 2015	Overseas Travel - Rail/Bus/Coach	Stakeholder meeting	409.97
157	Stephen Unger	SMG	February 15	11 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	22.09
158	Stephen Unger	SMG	February 15	11 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	18.60
159	Stephen Unger	SMG	February 15	11 February 2015	UK Travel - Taxis and cabs	Stakeholder meeting	16.00
160	Stephen Unger	SMG	February 15	11 February 2015	UK Travel - Taxis and cabs	Stakeholder meeting	15.00
161	Stephen Unger	SMG	February 15	12 February 2015	UK Travel - Parking costs	Stakeholder meeting	9.20
162	Stephen Unger	SMG	February 15	13 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	9.20
163	Victoria Nash	SMG	February 15	28 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	12.50
164	Victoria Nash	SMG	February 15	28 January 2015	UK Travel - Taxis and cabs	Stakeholder meeting	3.50
165	Victoria Nash	SMG	February 15	29 January 2015	UK Accommodation	Colleague meeting	97.85
166	Victoria Nash	SMG	February 15	29 January 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	13.50
167	Victoria Nash	SMG	February 15	12 February 2015	UK Travel - Air	Colleague meeting	172.07
168	Victoria Nash	SMG	February 15	12 February 2015	UK Travel - Air	Colleague meeting	2.47
169	Victoria Nash	SMG	February 15	12 February 2015	UK Travel - Air	Colleague meeting	154.60
170	Victoria Nash	SMG	February 15	12 February 2015	UK Travel - Air	Colleague meeting	1.23
171	Victoria Nash	SMG	February 15	12 February 2015	UK Travel - Air	Colleague meeting	60.00
172	Victoria Nash	SMG	February 15	12 February 2015	UK Travel - Air	Colleague meeting	7.00
173	Victoria Nash	SMG	February 15	12 February 2015	UK Travel - Air	Colleague meeting	2.47
174	Victoria Nash	SMG	February 15	16 February 2015	UK Accommodation	Colleague meeting	155.00
175	Victoria Nash	SMG	February 15	16 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	12.00
176	Victoria Nash	SMG	February 15	17 February 2015	UK Accommodation	Colleague meeting	176.00
177	Victoria Nash	SMG	February 15	17 February 2015	UK Subsistence	Colleague meeting	30.00
178	Victoria Nash	SMG	February 15	17 February 2015	UK Travel - Air	Colleague meeting	60.00
179	Victoria Nash	SMG	February 15	17 February 2015	UK Travel - Air	Colleague meeting	49.00
180	Victoria Nash	SMG	February 15	17 February 2015	UK Travel - Rail/Bus/Tube/Ferry	Colleague meeting	4.80
181	Victoria Nash	SMG	February 15	18 February 2015	UK Travel - Air	Colleague meeting	2.47
182	Victoria Nash	SMG	February 15	19 February 2015	UK Travel - Air	Colleague meeting	200.07
183	Victoria Nash	SMG	February 15	19 February 2015	UK Travel - Air	Colleague meeting	2.47
184	Yih-Choung Teh	SMG	February 15	02 February 2015	Staff meals - Off site	Colleague meeting	16.30