	Board, Co	ntent Board	& Senior Ma	nagement Specialists (SMS) e	kpenses	
Employee	Level	•	Date Incurred	Expense Type	Purpose	Amount
Bob Downes	Board member	Jul-22		UK Accommodation (incl breakfast)	Board meeting	145.0
Bob Downes	Board member	Jul-22		UK Accommodation (incl breakfast)	Board meeting	321.0
Bob Downes	Board member Board member	Jul-22 Jul-22	27/05/2022		Board meeting	128.9 258.0
3ob Downes 3ob Downes	Board member	Jul-22 Jul-22		UK Accommodation (incl breakfast) UK Accommodation (incl breakfast)	Ofcom meeting Board meeting	186.0
Bob Downes	Board member	Jul-22 Jul-22		UK Accommodation (incl breakfast)	Ofcom meeting	177.0
Bob Downes	Board member	Jul-22		UK Accommodation (incl breakfast)	Ofcom meeting	195.0
Bob Downes	Board member	Jul-22		UK Accommodation (incl breakfast)	Board meeting	249.0
Bob Downes	Board member	Jul-22	23/06/2022		Board meeting	198.6
Bob Downes	Board member	Jul-22	04/07/2022	UK Taxi	Ofcom meeting	29.0
Bob Downes	Board member	Jul-22	04/07/2022		Ofcom meeting	32.0
Bob Downes	Board member	Jul-22	05/07/2022		Ofcom meeting	31.9
Bob Downes	Board member	Jul-22	05/07/2022		Ofcom meeting	16.5
ob Downes ob Downes	Board member Board member	Jul-22 Jul-22	05/07/2022 16/07/2022		Ofcom meeting Ofcom meeting	196.0 26.0
David Jones	Board member	Jul-22 Jul-22		UK Accommodation (incl breakfast)	Board meeting	26.0 145.0
avid Jones	Board member	Jul-22		UK Accommodation (incl breakfast)	Board meeting	321.0
aren Baxter	Board member	Jul-22		UK Accommodation (incl breakfast)	Board meeting	145.0
aren Baxter	Board member	Jul-22		UK Accommodation (incl breakfast)	Board meeting	321.0
aren Baxter	Board member	Jul-22	01/06/2022		Board meeting	134.2
aren Baxter	Board member	Jul-22	22/06/2022		Board meeting	79.7
aren Baxter	Board member	Jul-22	22/06/2022	UK Accommodation (incl breakfast)	Board meeting	249.0
aren Baxter	Board member	Jul-22	23/06/2022	UK Airfare	Board meeting	150.0
laggie Carver	Board member	Jul-22	21/03/2022		Ofcom meeting	28.7
Aaggie Carver	Board member	Jul-22	28/03/2022		Ofcom meeting	53.7
Aaggie Carver	Board member	Jul-22	05/04/2022		Ofcom meeting	28.7
1aggie Carver	Board member	Jul-22	06/04/2022		Board meeting	17.0
1aggie Carver	Board member	Jul-22	25/04/2022		Ofcom meeting	28.7
1aggie Carver 1aggie Carver	Board member Board member	Jul-22 Jul-22	26/04/2022	UK Accommodation (incl breakfast)	Ofcom meeting Board meeting	83.4 145.0
laggie Carver	Board member	Jul-22 Jul-22	11/05/2022		Ofcom meeting	83.4
laggie Carver	Board member	Jul-22	17/05/2022		Board meeting	21.7
laggie Carver	Board member	Jul-22	17/05/2022		Ofcom meeting	17.0
/laggie Carver	Board member	Jul-22		UK Accommodation (incl breakfast)	Ofcom meeting	145.0
Aaggie Carver	Board member	Jul-22	23/05/2022	UK Accommodation (incl breakfast)	Ofcom meeting	145.0
Aaggie Carver	Board member	Jul-22	25/05/2022	UK Accommodation (incl breakfast)	Board meeting	321.0
/laggie Carver	Board member	Jul-22	14/06/2022	UK Rail	Board meeting	22.4
Aaggie Carver	Board member	Jul-22	20/06/2022		Stakeholder meeting	28.7
Aaggie Carver	Board member	Jul-22		UK Accommodation (incl breakfast)	Stakeholder meeting	145.0
my Jordan	SMS	Jul-22	27/06/2022		Ofcom meeting	70.1
my Jordan	SMS	Jul-22	27/06/2022		Ofcom meeting	143.3
ndrew Lynex	SMS	Jul-22 Jul-22		UK Accommodation (incl breakfast)	Ofcom meeting Ofcom meeting	165.7
ndrew Lynex Indrew Lynex	SMS SMS	Jul-22 Jul-22		UK Underground UK Underground	Ofcom meeting	2.5 2.5
Armelle Boisset	SMS	Jul-22 Jul-22		Overseas Rail	Stakeholder meeting	105.0
rmelle Boisset	SMS	Jul-22		Overseas Rail	Stakeholder meeting	264.0
rmelle Boisset	SMS	Jul-22		Overseas Accommodation (incl breakfast)	Stakeholder meeting	291.0
rmelle Boisset	SMS	Jul-22		Overseas Bus/Metro/Coach	Stakeholder meeting	1.8
amilla Bustani	SMS	Jul-22		Overseas Rail	Stakeholder meeting	366.2
amilla Bustani	SMS	Jul-22	24/06/2022	Overseas Accommodation (excl breakfast)	Stakeholder meeting	325.1
amilla Bustani	SMS	Jul-22	28/06/2022	Other incidental costs	Stakeholder meeting	20.0
amilla Bustani	SMS	Jul-22	30/06/2022	Overseas Bus/Metro/Coach	Stakeholder meeting	13.4
amilla Bustani	SMS	Jul-22		Overseas Bus/Metro/Coach	Stakeholder meeting	13.4
hris Woolford	SMS	Jul-22		UK Underground	Ofcom meeting	7.0
hris Woolford	SMS	Jul-22		Overseas Rail	Stakeholder meeting	335.4
hris Woolford	SMS	Jul-22		Other incidental costs	Stakeholder meeting	10.0
hris Woolford	SMS	Jul-22		Overseas Accommodation (incl breakfast)	Stakeholder meeting	172.0
hris Woolford hris Woolford	SMS SMS	Jul-22 Jul-22		UK Underground Overseas Rail	Stakeholder meeting Stakeholder meeting	7.7 4.1
hris Woolford	SMS	Jul-22 Jul-22		Other incidental costs	Stakeholder meeting	4.1
hris Woolford	SMS	Jul-22 Jul-22		UK Underground	Stakeholder meeting	40.0
hris Woolford	SMS	Jul-22		Overseas Rail	Stakeholder meeting	4.1
hris Woolford	SMS	Jul-22		Overseas Airfare	Stakeholder meeting	4,697.6
hris Woolford	SMS	Jul-22		Overseas Airfare	Stakeholder meeting	2,003.0
ristina Luna-Esteban	SMS	Jul-22	04/07/2022		Stakeholder meeting	34.8
avid Ashcroft	SMS	Jul-22	08/06/2022		Ofcom meeting	25.7
avid Ashcroft	SMS	Jul-22	27/06/2022		Ofcom meeting	342.6
avid Ashcroft	SMS	Jul-22	27/06/2022	UK Rail	Ofcom meeting	168.7
eclan Costello	SMS	Jul-22	21/07/2022	Overseas Accommodation (incl breakfast)	Stakeholder meeting	319.5
Declan Costello	SMS	Jul-22	22/07/2022	Other incidental costs	Stakeholder meeting	50.0
Declan Costello	SMS	Jul-22	22/07/2022	LIK Tavi	Stakeholder meeting	50.0

Eleanor Marks	SMS	Jul-22	28/06/2022 UK Underground	Ofcom mosting	2.50
Eleanor Marks	SMS	Jul-22 Jul-22	28/06/2022 Other incidental costs	Ofcom meeting Ofcom meeting	2.50
Eleanor Marks	SMS	Jul-22	29/06/2022 UK Accommodation (excl breakfast)	Ofcom meeting	211.12
Eleanor Marks	SMS	Jul-22	30/06/2022 UK Underground	Ofcom meeting	2.50
Frederick Langford	SMS	Jul-22	01/07/2022 UK Accommodation (incl breakfast)	Ofcom meeting	123.52
Frederick Langford	SMS	Jul-22	07/07/2022 UK Rail	Ofcom meeting	146.11
Frederick Langford	SMS	Jul-22	12/07/2022 Other incidental costs	Stakeholder meeting	5.00
Frederick Langford	SMS	Jul-22	12/07/2022 UK Mileage Reimbursement	Stakeholder meeting	49.05
Frederick Langford	SMS	Jul-22	12/07/2022 UK Mileage Reimbursement	Stakeholder meeting	3.15
Frederick Langford	SMS	Jul-22	12/07/2022 UK Mileage Reimbursement	Stakeholder meeting	3.15
Frederick Langford	SMS	Jul-22	13/07/2022 UK Accommodation (incl breakfast)	Stakeholder meeting	91.00
Frederick Langford	SMS	Jul-22	13/07/2022 UK Mileage Reimbursement	Stakeholder meeting	49.05
Frederick Langford	SMS	Jul-22	20/07/2022 Other incidental costs	Ofcom meeting	5.00
Gary Clemo	SMS	Jul-22	05/07/2022 UK Underground	Ofcom meeting	6.30
Gary Clemo	SMS	Jul-22	06/07/2022 UK Underground	Ofcom meeting	3.20
Gary Clemo	SMS	Jul-22	06/07/2022 UK Underground	Ofcom meeting	3.20
Gary Clemo	SMS	Jul-22	07/07/2022 UK Underground	Ofcom meeting	3.20
Gary Clemo	SMS	Jul-22	07/07/2022 UK Accommodation (excl breakfast)	Ofcom meeting	296.00
Gary Clemo	SMS	Jul-22	07/07/2022 UK Rail	Ofcom meeting	2.50
Gary Clemo	SMS	Jul-22	07/07/2022 Other incidental costs	Ofcom meeting	10.00
Gary Clemo	SMS	Jul-22	15/07/2022 UK Rail	Ofcom meeting	116.53
Gerald McQuaid	SMS	Jul-22	21/07/2022 UK Airfare	Ofcom meeting	380.76
Gill Whitehead	SMS	Jul-22	31/03/2022 UK Rail	Stakeholder meeting	70.10
Gill Whitehead	SMS	Jul-22	31/03/2022 UK Rail	Stakeholder meeting	193.04
Gill Whitehead	SMS	Jul-22	02/04/2022 Overseas Airfare	Stakeholder meeting	7,786.76
Gill Whitehead	SMS	Jul-22	04/04/2022 Overseas Airfare	Stakeholder meeting	420.94
Gill Whitehead	SMS	Jul-22	08/04/2022 Other incidental costs	Stakeholder meeting	10.64
Gill Whitehead	SMS	Jul-22	03/05/2022 UK Taxi	Stakeholder meeting	130.00
Gill Whitehead	SMS	Jul-22	13/06/2022 UK Taxi	Stakeholder meeting	130.00
Glenn Preston	SMS	Jul-22	28/06/2022 UK Rail	Ofcom meeting	29.60
Helen Hearn	SMS	Jul-22	13/06/2022 Overseas Airfare	Stakeholder meeting	8.50
Helen Hearn	SMS	Jul-22	13/06/2022 Overseas Airfare	Stakeholder meeting	10.20
Helen Hearn	SMS	Jul-22	13/06/2022 Overseas Airfare	Stakeholder meeting	517.07
Helen Hearn	SMS	Jul-22	19/06/2022 Other incidental costs	Stakeholder meeting	20.00
Helen Hearn	SMS	Jul-22	26/06/2022 Overseas Bus/Metro/Coach	Stakeholder meeting	16.53
Cristina Data	SMS	Jul-22	26/06/2022 Overseas Bus/Metro/Coach	Stakeholder meeting	16.53
Helen Hearn	SMS	Jul-22	28/06/2022 Overseas Accommodation (incl breakfast)	Stakeholder meeting	375.80
Helen Hearn	SMS	Jul-22	28/06/2022 Overseas Taxi	Stakeholder meeting	50.03
Helen Hearn	SMS	Jul-22	28/06/2022 Overseas Taxi	Stakeholder meeting	37.53
Huw Saunders	SMS	Jul-22	27/06/2022 UK Mileage Reimbursement	Ofcom meeting	22.50
Huw Saunders	SMS	Jul-22	27/06/2022 UK travel - parking charges	Ofcom meeting	34.99
Huw Saunders	SMS	Jul-22	27/06/2022 Other incidental costs	Ofcom meeting	5.00
Huw Saunders	SMS	Jul-22	27/06/2022 UK Underground	Ofcom meeting	2.90
Huw Saunders	SMS	Jul-22	27/06/2022 UK Accommodation (excl breakfast)	Ofcom meeting	185.50
Huw Saunders	SMS	Jul-22	28/06/2022 Other incidental costs	Ofcom meeting	5.00
Huw Saunders	SMS	Jul-22	28/06/2022 UK Accommodation (excl breakfast)	Ofcom meeting	185.50
Huw Saunders Huw Saunders	SMS SMS	Jul-22 Jul-22	29/06/2022 UK Mileage Reimbursement	Ofcom meeting Ofcom meeting	22.50
Jessica Zucker	SMS	Jul-22	29/06/2022 UK Underground 03/07/2022 UK Taxi - late working	Ofcom meeting	2.90 3.50
Jessica Zucker	SMS	Jul-22	03/07/2022 Other incidental costs	Stakeholder meeting	10.00
Jessica Zucker	SMS	Jul-22	24/06/2022 UK Rail	Stakeholder meeting	229.00
Jessica Zucker	SMS	Jul-22	30/06/2022 UK Rail	Stakeholder meeting	(93.50)
Jessica Zucker	SMS	Jul-22	30/06/2022 UK Rail	Stakeholder meeting	121.50
Jon Higham	SMS	Jul-22	10/05/2022 UK Rail	Ofcom meeting	(134.70)
Jon Higham	SMS	Jul-22	24/05/2022 UK Rail	Ofcom meeting	(4.20)
Jonathan Rose	SMS	Jul-22	17/05/2022 UK Airfare	Ofcom meeting	10.00
Jonathan Rose	SMS	Jul-22	17/05/2022 UK Airfare	Ofcom meeting	10.00
Jonathan Rose	SMS	Jul-22	17/05/2022 UK Airfare	Ofcom meeting	(89.66)
Jonathan Rose	SMS	Jul-22	17/05/2022 UK Airfare	Ofcom meeting	(89.66)
Jonathan Rose	SMS	Jul-22	23/06/2022 UK Airfare	Ofcom meeting	228.98
Jonathan Rose	SMS	Jul-22	05/07/2022 UK Airfare	Ofcom meeting	16.48
Jonathan Rose	SMS	Jul-22	06/07/2022 UK Accommodation (excl breakfast)	Ofcom meeting	225.14
Jonathan Rose	SMS	Jul-22	06/07/2022 UK Rail	Ofcom meeting	23.10
Kate Biggs	SMS	Jul-22	13/07/2022 UK Airfare	Ofcom meeting	216.89
Kate Biggs	SMS	Jul-22	14/07/2022 UK Accommodation (excl breakfast)	Ofcom meeting	114.00
Kate Davies	SMS	Jul-22	07/07/2022 UK Accommodation (incl breakfast)	Ofcom meeting	398.00
Kerri-Ann O'Neill	SMS	Jul-22	15/06/2022 UK Mileage Reimbursement	Ofcom meeting	26.10
Kerri-Ann O'Neill	SMS	Jul-22	16/06/2022 UK Mileage Reimbursement	Ofcom meeting	26.06
Kerri-Ann O'Neill	SMS	Jul-22	21/06/2022 UK Accommodation (incl breakfast)	Ofcom meeting	398.00
Kerri-Ann O'Neill	SMS	Jul-22	23/06/2022 UK Accommodation (incl breakfast)	Ofcom meeting	398.00
Kerri-Ann O'Neill	SMS	Jul-22	29/06/2022 UK Taxi	Stakeholder meeting	147.50
Kerri-Ann O'Neill	SMS	Jul-22	20/07/2022 UK Accommodation (incl breakfast)	Ofcom meeting	398.00
Kevin Bakhurst	SMS	Jul-22	04/06/2022 UK Accommodation (incl breakfast)	Stakeholder meeting	406.00
Kevin Bakhurst	SMS	Jul-22	05/07/2022 UK Rail	Stakeholder meeting	219.75

Lindsey Fussell	SMS	Jul-22	08/06/2022 UK Rail	Ofcom meeting	28.34
Luisa Affuso	SMS	Jul-22	21/06/2022 UK Rail	Stakeholder meeting	25.00
Luisa Affuso	SMS	Jul-22	23/06/2022 Overseas Taxi	Stakeholder meeting	42.51
Luisa Affuso	SMS	Jul-22	11/07/2022 Overseas Taxi	Stakeholder meeting	24.10
Luisa Affuso	SMS	Jul-22	11/07/2022 Overseas Taxi	Stakeholder meeting	59.39
Mark Bunting	SMS	Jul-22	24/06/2022 UK Rail	Stakeholder meeting	229.00
Mark Bunting	SMS	Jul-22	03/07/2022 UK Taxi - late working	Ofcom meeting	3.75
Mark Bunting	SMS	Jul-22	03/07/2022 Other incidental costs	Stakeholder meeting	10.00
Martin Ballantyne	SMS	Jul-22	16/06/2022 UK Rail	Ofcom meeting	6.68
Melissa Tatton	SMS	Jul-22	08/06/2022 UK Rail	Ofcom meeting	18.38
Melissa Tatton	SMS	Jul-22	18/07/2022 UK Rail	Ofcom meeting	92.23
Melissa Tatton	SMS	Jul-22	18/07/2022 UK Rail	Ofcom meeting	35.80
Melissa Tatton	SMS	Jul-22	25/07/2022 UK Accommodation (incl breakfast)	Ofcom meeting	84.00
Richard Wronka	SMS	Jul-22	24/06/2022 UK Accommodation (incl breakfast)	Ofcom meeting	108.00
Sachin Jogia	SMS	Jul-22	22/06/2022 UK Mileage Reimbursement	Ofcom meeting	17.28
Selina Chadha	SMS	Jul-22	23/06/2022 Overseas Taxi	Stakeholder meeting	80.76
Selina Chadha	SMS	Jul-22	24/06/2022 Overseas Taxi	Stakeholder meeting	80.76
Simon Redfern	SMS	Jul-22	15/06/2022 UK Rail	Ofcom meeting	26.10
Simon Redfern	SMS	Jul-22	01/07/2022 UK Accommodation (excl breakfast)	Stakeholder meeting	360.00
Simon Redfern	SMS	Jul-22	02/07/2022 UK Airfare	Stakeholder meeting	197.64
Simon Redfern	SMS	Jul-22	02/07/2022 UK Accommodation (excl breakfast)	Stakeholder meeting	102.00
Simon Redfern	SMS	Jul-22	04/07/2022 UK Rail	Stakeholder meeting	75.56
Vikki Cook	SMS	Jul-22	06/07/2022 Overseas Airfare	Stakeholder meeting	184.51
Vikki Cook	SMS	Jul-22	06/07/2022 UK Accommodation (excl breakfast)	Stakeholder meeting	96.64
Vikki Cook	SMS	Jul-22	21/07/2022 UK Rail	Stakeholder meeting	161.81
Yih-Choung Teh	SMS	Jul-22	09/06/2022 UK Rail	Ofcom meeting	28.34
Yih-Choung Teh	SMS	Jul-22	24/06/2022 UK Airfare	Ofcom meeting	215.83
Yih-Choung Teh	SMS	Jul-22	02/07/2022 UK Airfare	Ofcom meeting	122.99
Yih-Choung Teh	SMS	Jul-22	03/07/2022 UK Rail	Ofcom meeting	20.70
Yih-Choung Teh	SMS	Jul-22	23/07/2022 UK Airfare	Ofcom meeting	(122.46)