

### Board, Content Board & Senior Management Specialists (SMS) expenses

Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
Michael Grade	Board member	Sep-23	21/09/2023	UK Taxi	Ofcom meeting	6.30
Andrew Breeze	SMS	Sep-23	13/09/2023	Overseas Rail	Stakeholder meeting	219.71
Camilla Bustani	SMS	Sep-23	29/08/2023	Overseas Accommodation (excl breakfast)	Stakeholder meeting	226.84
Camilla Bustani	SMS	Sep-23	30/08/2023	Overseas Rail	Stakeholder meeting	248.00
Camilla Bustani	SMS	Sep-23	31/08/2023	Overseas Rail	Stakeholder meeting	303.00
Camilla Bustani	SMS	Sep-23	31/08/2023	Overseas Rail	Stakeholder meeting	268.00
Camilla Bustani	SMS	Sep-23	06/09/2023	Overseas Accommodation (incl breakfast)	Stakeholder meeting	402.43
David Ashcroft	SMS	Sep-23	23/08/2023	UK Accommodation (incl breakfast)	Ofcom meeting	109.49
David Ashcroft	SMS	Sep-23	23/08/2023	UK toll	Ofcom meeting	8.60
David Ashcroft	SMS	Sep-23	23/08/2023	UK Breakfast	Ofcom meeting	4.79
David Ashcroft	SMS	Sep-23	23/08/2023	UK Meal (overnight stay)	Ofcom meeting	19.08
David Ashcroft	SMS	Sep-23	24/08/2023	UK Meal (when traveling between 5 to 10 hours)	Ofcom meeting	9.48
David Ashcroft	SMS	Sep-23	24/08/2023	UK toll	Ofcom meeting	8.60
David Ashcroft	SMS	Sep-23	25/08/2023	UK Rail	Ofcom meeting	23.94
David Ashcroft	SMS	Sep-23	29/08/2023	UK Meal (when traveling over 10 hours)	Ofcom meeting	10.60
David Ashcroft	SMS	Sep-23	06/09/2023	UK Underground	Ofcom meeting	5.50
David Ashcroft	SMS	Sep-23	06/09/2023	UK Meal (when traveling over 10 hours)	Ofcom meeting	7.90
David Ashcroft	SMS	Sep-23	06/09/2023	UK travel - parking charges	Ofcom meeting	7.00
David Ashcroft	SMS	Sep-23	06/09/2023	UK Meal (when traveling over 10 hours)	Ofcom meeting	6.50
David Ashcroft	SMS	Sep-23	12/09/2023	UK toll	Ofcom meeting	8.60
David Brown	SMS	Sep-23	26/07/2023	UK Meal (overnight stay)	Ofcom meeting	25.53
David Brown	SMS	Sep-23	26/07/2023	Other incidental costs	Stakeholder meeting	10.00
David Brown	SMS	Sep-23	27/07/2023	UK Meal (overnight stay)	Ofcom meeting	11.55
David Brown	SMS	Sep-23	27/07/2023	UK Meal (overnight stay)	Ofcom meeting	19.80
David Willis	SMS	Sep-23	31/08/2023	Overseas Airfare	Stakeholder meeting	1,524.51
David Willis	SMS	Sep-23	01/09/2023	Overseas Accommodation (excl breakfast)	Stakeholder meeting	719.69
Gary Clemo	SMS	Sep-23	11/09/2023	UK Rail	Ofcom meeting	6.16
Gary Clemo	SMS	Sep-23	11/09/2023	UK Airfare	Ofcom meeting	6.16
Gary Clemo	SMS	Sep-23	11/09/2023	UK Airfare	Ofcom meeting	6.16
Gary Clemo	SMS	Sep-23	11/09/2023	UK Airfare	Ofcom meeting	79.96
Gary Clemo	SMS	Sep-23	11/09/2023	UK Airfare	Ofcom meeting	118.46
Gary Clemo	SMS	Sep-23	12/09/2023	UK Airfare	Ofcom meeting	322.39
Gary Clemo	SMS	Sep-23	18/09/2023	UK Underground	Ofcom meeting	2.80
Gary Clemo	SMS	Sep-23	18/09/2023	UK Underground	Ofcom meeting	3.70
Gary Clemo	SMS	Sep-23	18/09/2023	UK Taxi	Ofcom meeting	34.00
Gary Clemo	SMS	Sep-23	18/09/2023	UK Meal (overnight stay)	Ofcom meeting	12.32
Gary Clemo	SMS	Sep-23	18/09/2023	Other incidental costs	Ofcom meeting	15.00
Gary Clemo	SMS	Sep-23	19/09/2023	UK Underground	Ofcom meeting	3.40
Gary Clemo	SMS	Sep-23	19/09/2023	UK Underground	Ofcom meeting	3.40
Gary Clemo	SMS	Sep-23	19/09/2023	UK Meal (overnight stay)	Ofcom meeting	27.24
Gary Clemo	SMS	Sep-23	19/09/2023	UK Meal (overnight stay)	Ofcom meeting	6.30
Gary Clemo	SMS	Sep-23	20/09/2023	UK Underground	Ofcom meeting	3.40
Gary Clemo	SMS	Sep-23	20/09/2023	UK Underground	Ofcom meeting	3.40
Gary Clemo	SMS	Sep-23	20/09/2023	UK Breakfast	Ofcom meeting	5.05
Gary Clemo	SMS	Sep-23	20/09/2023	UK Meal (overnight stay)	Ofcom meeting	22.80
Gary Clemo	SMS	Sep-23	21/09/2023	UK Accommodation (excl breakfast)	Ofcom meeting	627.00
Gary Clemo	SMS	Sep-23	21/09/2023	UK Bus/Coach	Ofcom meeting	7.50
Gary Clemo	SMS	Sep-23	21/09/2023	UK Underground	Ofcom meeting	1.90
Gerald McQuaid	SMS	Sep-23	18/04/2023	UK Underground	Stakeholder meeting	110.25
Gerald McQuaid	SMS	Sep-23	04/09/2023	UK Underground	Stakeholder meeting	6.40
Gerald McQuaid	SMS	Sep-23	04/09/2023	UK Meal (overnight stay)	Stakeholder meeting	19.15
Gerald McQuaid	SMS	Sep-23	04/09/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	121.11
Gerald McQuaid	SMS	Sep-23	04/09/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	147.12
Gerald McQuaid	SMS	Sep-23	04/09/2023	Other incidental costs	Stakeholder meeting	10.00
Gerald McQuaid	SMS	Sep-23	05/09/2023	UK Meal (overnight stay)	Stakeholder meeting	10.34
Gerald McQuaid	SMS	Sep-23	05/09/2023	UK Meal (overnight stay)	Stakeholder meeting	19.60
Gerald McQuaid	SMS	Sep-23	05/09/2023	UK Underground	Stakeholder meeting	8.10
Gerald McQuaid	SMS	Sep-23	05/09/2023	UK Rail	Ofcom meeting	24.00
Gerald McQuaid	SMS	Sep-23	06/09/2023	UK Meal (overnight stay)	Ofcom meeting	8.80
Gerald McQuaid	SMS	Sep-23	06/09/2023	UK Breakfast	Stakeholder meeting	3.10
Gerald McQuaid	SMS	Sep-23	06/09/2023	UK Underground	Ofcom meeting	14.90
Gerald McQuaid	SMS	Sep-23	12/09/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	161.98
Gerald McQuaid	SMS	Sep-23	12/09/2023	UK Breakfast	Stakeholder meeting	6.90
Gerald McQuaid	SMS	Sep-23	12/09/2023	Overseas travel - parking charges	Stakeholder meeting	49.68
Gerald McQuaid	SMS	Sep-23	12/09/2023	Other incidental costs	Stakeholder meeting	5.00
Gerald McQuaid	SMS	Sep-23	13/09/2023	UK Meal (when traveling between 5 to 10 hours)	Stakeholder meeting	5.00
Gerald McQuaid	SMS	Sep-23	16/09/2023	UK travel - parking charges	Stakeholder meeting	34.26
Gerald McQuaid	SMS	Sep-23	18/09/2023	Overseas travel - parking charges	Stakeholder meeting	64.24
Gerald McQuaid	SMS	Sep-23	20/09/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	314.39
Huw Saunders	SMS	Sep-23	05/09/2023	UK Airfare	Ofcom meeting	301.19
Huw Saunders	SMS	Sep-23	05/09/2023	UK Accommodation (incl breakfast)	Ofcom meeting	257.98
Jessica Zucker	SMS	Sep-23	12/09/2023	UK Rail	Stakeholder meeting	98.46
Kate Biggs	SMS	Sep-23	09/08/2023	UK Mileage Reimbursement	Ofcom meeting	22.05
Kate Biggs	SMS	Sep-23	29/08/2023	UK Airfare	Ofcom meeting	160.44

### Board, Content Board & Senior Management Specialists (SMS) expenses

Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
Kate Biggs	SMS	Sep-23	10/09/2023	UK Breakfast	Ofcom meeting	3.50
Kate Biggs	SMS	Sep-23	10/09/2023	UK Bus/Coach	Ofcom meeting	9.50
Kate Biggs	SMS	Sep-23	10/09/2023	UK Accommodation (excl breakfast)	Ofcom meeting	106.00
Kate Biggs	SMS	Sep-23	10/09/2023	UK Meal (overnight stay)	Ofcom meeting	10.00
Kate Biggs	SMS	Sep-23	11/09/2023	UK Breakfast	Ofcom meeting	14.45
Kate Biggs	SMS	Sep-23	11/09/2023	UK Breakfast	Ofcom meeting	3.80
Kate Biggs	SMS	Sep-23	12/09/2023	UK Breakfast	Ofcom meeting	6.00
Kate Biggs	SMS	Sep-23	12/09/2023	UK Meal (overnight stay)	Ofcom meeting	10.80
Kate Biggs	SMS	Sep-23	12/09/2023	UK Meal (overnight stay)	Ofcom meeting	12.54
Kate Biggs	SMS	Sep-23	12/09/2023	UK Meal (overnight stay)	Ofcom meeting	1.10
Luisa Affuso	SMS	Sep-23	02/07/2023	UK Taxi	Stakeholder meeting	73.32
Luisa Affuso	SMS	Sep-23	03/07/2023	Overseas Accommodation (incl breakfast)	Stakeholder meeting	296.87
Luisa Affuso	SMS	Sep-23	03/07/2023	Overseas Evening Meal - with Stakeholders	Stakeholder meeting	54.15
Luisa Affuso	SMS	Sep-23	03/07/2023	Overseas Evening Meal - with Stakeholders	Stakeholder meeting	1.49
Luisa Affuso	SMS	Sep-23	04/07/2023	UK Taxi	Stakeholder meeting	3.00
Luisa Affuso	SMS	Sep-23	04/07/2023	Overseas Evening Meal - with Stakeholders	Stakeholder meeting	2.75
Luisa Affuso	SMS	Sep-23	04/07/2023	Overseas Evening Meal - with Stakeholders	Stakeholder meeting	49.22
Luisa Affuso	SMS	Sep-23	05/07/2023	Overseas Accommodation (incl breakfast)	Stakeholder meeting	296.88
Luisa Affuso	SMS	Sep-23	05/07/2023	Overseas Lunch	Stakeholder meeting	48.74
Luisa Affuso	SMS	Sep-23	05/07/2023	Overseas Lunch	Stakeholder meeting	1.33
Luisa Affuso	SMS	Sep-23	09/07/2023	UK Taxi	Stakeholder meeting	121.14
Martin Fenton	SMS	Sep-23	11/09/2023	Overseas Airfare	Stakeholder meeting	297.49
Melissa Tatton	SMS	Sep-23	12/09/2023	UK Airfare	Ofcom meeting	(24.77)
Melissa Tatton	SMS	Sep-23	12/09/2023	UK Airfare	Ofcom meeting	10.00
Melissa Tatton	SMS	Sep-23	12/09/2023	UK Accommodation (incl breakfast)	Ofcom meeting	146.50
Neil Davies	SMS	Sep-23	14/09/2023	UK Rail	Ofcom meeting	117.59
Nihal Newman	SMS	Sep-23	30/08/2023	UK Rail	Ofcom meeting	33.57
Nihal Newman	SMS	Sep-23	31/08/2023	UK Taxi	Ofcom meeting	12.00
Richard Wronka	SMS	Sep-23	18/08/2023	Overseas Accommodation (incl breakfast)	Stakeholder meeting	342.92
Richard Wronka	SMS	Sep-23	21/08/2023	Overseas Accommodation (incl breakfast)	Stakeholder meeting	440.12
Sian Bundred	SMS	Sep-23	21/08/2023	UK Meal (overnight stay)	Stakeholder meeting	8.85
Sian Bundred	SMS	Sep-23	21/08/2023	Other incidental costs	Stakeholder meeting	20.00
Sian Bundred	SMS	Sep-23	23/08/2023	UK Meal (overnight stay)	Stakeholder meeting	23.01
Sian Bundred	SMS	Sep-23	24/08/2023	UK Meal (overnight stay)	Stakeholder meeting	10.15
Sian Bundred	SMS	Sep-23	24/08/2023	UK Meal (overnight stay)	Stakeholder meeting	6.50
Sian Bundred	SMS	Sep-23	24/08/2023	UK Meal (overnight stay)	Stakeholder meeting	23.00
Sian Bundred	SMS	Sep-23	25/08/2023	UK Meal (overnight stay)	Stakeholder meeting	32.23
Sian Bundred	SMS	Sep-23	25/08/2023	UK Bus/Coach	Stakeholder meeting	7.50
Sian Bundred	SMS	Sep-23	15/09/2023	UK Accommodation (incl breakfast)	stakeholder meeting	884.00
Sian Bundred	SMS	Sep-23	15/09/2023	UK Bus/Coach	stakeholder meeting	5.50
Simon Redfern	SMS	Sep-23	22/08/2023	UK Rail	Stakeholder meeting	7.50
Simon Redfern	SMS	Sep-23	22/08/2023	UK Meal (overnight stay)	Stakeholder meeting	20.90
Simon Redfern	SMS	Sep-23	22/08/2023	UK Room Rate	Stakeholder meeting	560.00
Simon Redfern	SMS	Sep-23	25/08/2023	UK Rail	Stakeholder meeting	7.50
Siobhan Walsh	SMS	Sep-23	27/06/2023	UK Meal (overnight stay)	Stakeholder meeting	31.50
Siobhan Walsh	SMS	Sep-23	18/07/2023	UK Rail	Stakeholder meeting	72.90
Siobhan Walsh	SMS	Sep-23	18/07/2023	UK Rail	Stakeholder meeting	6.16
Siobhan Walsh	SMS	Sep-23	18/07/2023	UK Rail	Ofcom meeting	94.46
Siobhan Walsh	SMS	Sep-23	19/07/2023	UK Airfare	Ofcom meeting	84.18
Siobhan Walsh	SMS	Sep-23	31/07/2023	UK Airfare	Stakeholder meeting	6.16
Siobhan Walsh	SMS	Sep-23	01/08/2023	UK Airfare	Stakeholder meeting	341.97
Siobhan Walsh	SMS	Sep-23	21/08/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	821.50
Siobhan Walsh	SMS	Sep-23	23/08/2023	UK Meal (overnight stay)	Stakeholder meeting	23.01
Vikki Cook	SMS	Sep-23	27/06/2023	UK Breakfast	Stakeholder meeting	7.35
Vikki Cook	SMS	Sep-23	27/06/2023	UK Taxi	Stakeholder meeting	11.80
Vikki Cook	SMS	Sep-23	27/06/2023	UK Meal (overnight stay)	Stakeholder meeting	31.50
Vikki Cook	SMS	Sep-23	27/06/2023	UK Mileage Reimbursement	Stakeholder meeting	36.90
Vikki Cook	SMS	Sep-23	27/06/2023	Other incidental costs	Stakeholder meeting	5.00
Vikki Cook	SMS	Sep-23	17/07/2023	UK Airfare	Stakeholder meeting	250.92
Vikki Cook	SMS	Sep-23	17/07/2023	UK Airfare	Stakeholder meeting	6.16
Vikki Cook	SMS	Sep-23	02/08/2023	UK travel - parking charges	Stakeholder meeting	144.88
Vikki Cook	SMS	Sep-23	21/08/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	821.50
Vikki Cook	SMS	Sep-23	21/08/2023	UK Accommodation (excl breakfast)	Stakeholder meeting	10.00
Vikki Cook	SMS	Sep-23	21/08/2023	UK Taxi	Stakeholder meeting	35.20
Vikki Cook	SMS	Sep-23	21/08/2023	UK Mileage Reimbursement	Stakeholder meeting	18.00
Vikki Cook	SMS	Sep-23	21/08/2023	UK Breakfast	Stakeholder meeting	5.70
Vikki Cook	SMS	Sep-23	21/08/2023	UK Meal (overnight stay)	Stakeholder meeting	5.00
Vikki Cook	SMS	Sep-23	22/08/2023	UK Meal (overnight stay)	Stakeholder meeting	7.50
Vikki Cook	SMS	Sep-23	23/08/2023	UK Meal (overnight stay)	Stakeholder meeting	5.35
Vikki Cook	SMS	Sep-23	23/08/2023	UK Meal (overnight stay)	Stakeholder meeting	23.01
Vikki Cook	SMS	Sep-23	23/08/2023	UK Breakfast	Stakeholder meeting	5.00
Vikki Cook	SMS	Sep-23	24/08/2023	UK Taxi	Stakeholder meeting	40.00
Vikki Cook	SMS	Sep-23	24/08/2023	UK Meal (overnight stay)	Stakeholder meeting	40.00
Vikki Cook	SMS	Sep-23	24/08/2023	UK Meal (overnight stay)	Stakeholder meeting	8.95

**Board, Content Board & Senior Management Specialists (SMS) expenses**

Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount
Vikki Cook	SMS	Sep-23	24/08/2023	UK Breakfast	Stakeholder meeting	5.00
Vikki Cook	SMS	Sep-23	24/08/2023	UK Meal (overnight stay)	Stakeholder meeting	7.10
Vikki Cook	SMS	Sep-23	25/08/2023	UK Mileage Reimbursement	Stakeholder meeting	18.00
Vikki Cook	SMS	Sep-23	25/08/2023	UK Breakfast	Stakeholder meeting	3.65
Vikki Cook	SMS	Sep-23	25/08/2023	UK Breakfast	Stakeholder meeting	5.00