

## Non Executive Directors

## Directly claimed expenses

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ Car*	Accommodation/ Meals		
Ross	11/09/2018	Travel - Rail - London - Brighton	Board Meeting		19.50				19.50
Ross	12/09/2018	Travel - Rail - Brighton - London	Board Meeting		13.10				13.10
Ross	06/11/2018	Travel - Rail - London - Haywards Heath	Away Day		32.65				32.65
Ross	06/11/2018	Travel - Taxi - Haywards Heath - Buxted Park	Away Day			34.20			34.20
Ross	07/11/2018	Travel - Taxi - Buxted Park - Haywards Heath	Board Meeting			32.00			32.00
Smart	10/09/2018	Travel - Air - Edinburgh - London	Internal Meeting - ARAC	138.94					138.94
Smart	10/09/2018	Travel - Tube - London	Internal Meeting - ARAC		2.80				2.80
Smart	10/09/2018	Travel - Tube - London	Internal Meeting - ARAC		2.40				2.40
Smart	12/09/2018	Travel - Tube - London	Board Meeting		2.90				2.90
Smart	12/09/2018	Travel - Rail - London - Brighton	Board Meeting		32.60				32.60
Smart	12/09/2018	Travel - Tube - London	Board Meeting		2.90				2.90
Smart	17/09/2018	Travel - Rail - Croydon - Edinburgh	External Meeting - ICAS		20.80				20.80
Smart	24/09/2018	Travel - Air - Edinburgh - London	Internal Meeting - Outcomes Workshop	35.94					35.94
Smart	24/09/2018	Travel - Rail - London - Brighton	Internal Meeting - Outcomes Workshop		10.50				10.50
Smart	24/09/2018	Travel - Rail - Brighton - London	Internal Meeting - Outcomes Workshop		26.70				26.70
Smart	24/09/2018	Travel - Tube - London	Internal Meeting - Outcomes Workshop		2.40				2.40
Snowdon	12/09/2018	Travel - Mileage - Buckingham -London	Board Meeting			35.10			35.10
Snowdon	12/09/2018	Travel - Rail - Brighton - London	Board Meeting		33.35				33.35
Snowdon	10/10/2018	Travel - Rail - Brighton - London	Board Meeting		33.35				33.35
Snowdon	10/10/2018	Travel - Mileage - Buckingham -London	Board Meeting			35.10			35.10
Snowdon	22/10/2018	Travel - Mileage - Buckingham - London	CEO Briefing			35.10			35.10
Snowdon	22/10/2018	Travel - Mileage - London - Buckingham	CEO Briefing			35.10			35.10
Snowdon	06/11/2018	Travel - Rail - London - Buxted	Away Day		18.20				18.20
Snowdon	06/11/2018	Travel - Mileage - Buckingham - London	Away Day			35.10			35.10
Snowdon	07/11/2018	Travel - Mileage - London - Buckingham	Board Meeting			35.10			35.10
Snowdon	07/11/2018	Travel - Rail - Buxted - London	Board Meeting		17.30				17.30
Snowdon	16/11/2018	Travel - Mileage - Buckingham - London	CEO Interviews			70.20			70.20
Snowdon	22/11/2018	Travel - Mileage - Buckingham - London	CEO Interviews			70.20			70.20

**Chairman - Mark Boyle****Directly claimed expenses**

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/Car*	Accommodation/Meals		
Mark Boyle	07/08/2018	Travel - Taxi - London	External			9.80		9.80	
Mark Boyle	22/08/2018	Travel - Tube - London	External		9.80			9.80	
Mark Boyle	22/08/2018	Subsistence - Refreshment	Stakeholder Meeting				61.91	61.91	
Mark Boyle	05/09/2018	Travel - Tube - London	External		5.40			5.40	
Mark Boyle	06/09/2018	Travel - Tube - London	External		6.40			6.40	
Mark Boyle	06/09/2018	Subsistence - Lunch with Stakeholder	Stakeholder Meeting				40.56	40.56	
Mark Boyle	10/09/2018	Travel - Tube - London	External		9.80			9.80	
Mark Boyle	12/09/2018	Accommodation - Hotel - Brighton	Internal				75.00	75.00	
Mark Boyle	12/09/2018	Subsistence - Dinner	Internal				23.75	23.75	
Mark Boyle	12/09/2018	Travel - Bus - Brighton	Internal			2.60		2.60	
Mark Boyle	13/09/2018	Travel - Bus - Brighton	Internal			2.60		2.60	
Mark Boyle	14/09/2018	Travel - Taxi - Heathrow	External			60.00		60.00	
Mark Boyle	14/09/2018	Travel - Taxi - Edinburgh Aiport to venue and return	External			210.00		210.00	
Mark Boyle	14/09/2018	Subsistence - Dinner	External				11.00	11.00	
Mark Boyle	14/09/2018	Accommodation - Hotel	External				325.00	325.00	
Mark Boyle	17/09/2018	Travel - Tube - London	External		8.20			8.20	
Mark Boyle	18/09/2018	Travel - Tube - London	External		6.10			6.10	
Mark Boyle	20/09/2018	Travel - Tube - London	External		6.10			6.10	
Mark Boyle	20/09/2018	Subsistence - Lunch with NED and member of staff	External				55.50	55.50	
Mark Boyle	21/09/2018	Travel - Tube - London	External		9.80			9.80	
Mark Boyle	25/09/2018	Travel - Tube - London	External		6.10			6.10	
Mark Boyle	25/09/2018	Subsistence - Refreshment	External				7.50	7.50	
Mark Boyle	26/09/2018	Travel - Bus - London	External			1.50		1.50	
Mark Boyle	04/10/2018	Travel - Tube - London	External			5.80		5.80	
Mark Boyle	05/10/2018	Travel - Tube - London	External			5.70		5.70	
Mark Boyle	11/10/2018	Travel - Tube - London	External			7.80		7.80	
Mark Boyle	15/10/2018	Travel - Tube - London	External			6.10		6.10	
Mark Boyle	18/10/2018	Accommodation - Hotel	External				267.15	267.15	
Mark Boyle	19/10/2018	Travel - Parking	External			30.00		30.00	
Mark Boyle	22/10/2018	Travel - Tube - London	External		8.00			8.00	
Mark Boyle	25/10/2018	Travel - Tube - London	External		5.60			5.60	

## Board Travel and subsistence costs Q3 October - December 2018

Mark Boyle	31/10/2018	Travel - Tube - London	External		5.60				5.60
Mark Boyle	31/10/2018	Subsistence - Hosting Lunch	External				88.46		88.46
Mark Boyle	01/11/2018	Travel - Taxi - Brighton	External		9.50				9.50
Mark Boyle	01/11/2018	Subsistence - Dinner	External				31.70		31.70
Mark Boyle	02/11/2018	Travel - Taxi - Brighton	External		9.00				9.00
Mark Boyle	02/11/2018	Accommodation - Hotel	External				96.00		96.00
Mark Boyle	06/11/2018	Travel - Mileage to Board	External		60.30				60.30

**Chairman - Mark Boyle****Provided by TPR**

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ Car*	Accommodation/ Meals		
Mark Boyle	12/09/2018	Travel - Rail - Brighton	External		33.50				33.50
Mark Boyle	13/09/2018	Travel - Rail - Gatwick	External		11.50				11.50
Mark Boyle	26/09/2018	Travel - Rail - Brighton	External		37.30				37.30
Mark Boyle	03/10/2018	Travel - Rail - Brighton	External		37.30				37.30
Mark Boyle	10/10/2018	Travel - Rail - Brighton	External		37.30				37.30
Mark Boyle	24/10/2018	Travel - Rail - Brighton	External		36.30				36.30
Mark Boyle	01/11/2018	Travel - Rail - Brighton	External		63.10				63.10
Mark Boyle	14/11/2018	Travel - Rail - Brighton	External		37.30				37.30
Mark Boyle	21/11/2018	Travel - Rail - Brighton	External		37.30				37.30
Mark Boyle	28/11/2018	Travel - Rail - Brighton	External		33.50				33.50
Mark Boyle	29/11/2018	Travel - Rail - London	External		28.00				28.00

## Lesley Titcomb

## Directly claimed expenses

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ bus Car*	Accommodation/ Meals		
Titcomb	07/08/2018	Travel - Rail - Lambeth North - Monument	External		2.40				2.40
Titcomb	07/08/2018	Travel - Bus - Lambeth North - St James Park	External			4.80			4.80
Titcomb	13/08/2018	Travel - Bus - Lambeth North - Whitehall	External			4.80			4.80
Titcomb	03/09/2018	Travel - Taxi - Home - More London	External			8.80			8.80
Titcomb	03/09/2018	Travel - Taxi - More London - Home	External			10.56			10.56
Titcomb	04/09/2018	Travel - Bus- Home - Parliament Square	External			1.50			1.50
Titcomb	04/09/2018	Subsistence - Breakfast with Stakeholder	External					15.46	15.46
Titcomb	06/09/2018	Travel - Taxi - Home - Cheapside	External			12.40			12.40
Titcomb	06/09/2018	Travel - Rail - Blackfriars - Lambeth North	External		2.40				2.40
Titcomb	06/09/2018	Travel - Bus- Home - Parliament Square	External			1.50			1.50
Titcomb	06/09/2018	Travel - Rail - Westminster - Cannon Street	External		2.40				2.40
Titcomb	06/09/2018	Travel - Taxi - Cannon Street - Home	External			9.40			9.40
Titcomb	07/09/2018	Travel - Rail - Lambeth North - Embankment	External		4.80				4.80
Titcomb	10/09/2018	Travel - Bus - Lambeth North - St James Park	External			4.80			4.80
Titcomb	10/09/2018	Travel - Bus - Lambeth North - Marsham Street	External			3.00			3.00
Titcomb	14/09/2018	Travel - Taxi - Home - Paddington	External			17.00			17.00
Titcomb	14/09/2018	Travel - Rail - Paddington - Heathrow	External		37.00				37.00
Titcomb	14/09/2018	Conference Fee	External					384.00	384.00
Titcomb	14/09/2018	Accommodation - Hotel - Scotland	External				325.00		325.00
Titcomb	01/10/2018	Travel - Bus - SE1 - Victoria	External			1.50			1.50
Titcomb	01/10/2018	Travel - Bus - Victoria - SE1	External			1.50			1.50
Titcomb	03/10/2018	Subsistence - Hospitality Lunch with William Hague & Barbara	External					41.80	41.80
Titcomb	05/10/2018	Travel - Bus - SE1 - Victoria Street	External			1.50			1.50
Titcomb	05/10/2018	Travel - Bus - Victoria Street - SE1	External			1.50			1.50
Titcomb	12/10/2018	Travel - Bus - SE1 - Russell Street	External			1.50			1.50
Titcomb	12/10/2018	Travel - Taxi - Russell Street - Caxton House	External			12.20			12.20
Titcomb	12/10/2018	Travel - Bus - St James Park -SE1	External			1.50			1.50
Titcomb	15/10/2018	Travel - Rail - Victoria - St James Park	External		2.40				2.40
Titcomb	15/10/2018	Travel - Bus - St James Park -SE1	External			1.50			1.50
Titcomb	16/10/2018	Travel - Taxi - SE1 - Mansion House	External			8.00			8.00
Titcomb	16/10/2018	Travel - Taxi - Mansion House - SE1	External			10.00			10.00
Titcomb	17/10/2018	Travel - Rail - Waterloo - East Croydon	External		11.70				11.70
Titcomb	17/10/2018	Travel - Rail - Euston - Liverpool	External		318.00				318.00

## Board Travel and subsistence costs Q3 October - December 2018

Titcomb	17/10/2018	Travel - Taxi - Liverpool Station - Pullman Hotel	External			6.00			6.00
Titcomb	17/10/2018	Subsistence - Dinner for attendees attending internal Conference	External				79.55		79.55
Titcomb	17/10/2018	Travel - Taxi - Euston - SE1	External			18.00			18.00
Titcomb	22/10/2018	Travel - Bus - SE1 - Covent Garden	External			1.50			1.50
Titcomb	22/10/2018	Travel - Rail - Covent Garden - S.Quay	External		2.40				2.40
Titcomb	22/10/2018	Travel - Rail - S.Quay - Waterloo	External		2.90				2.90
Titcomb	23/10/2018	Subsistence - CEO Lunch - Internal People Managers	Internal				61.45		61.45
Titcomb	24/10/2018	Travel - Bus - SE1 - Aldwych	External			1.50			1.50
Titcomb	24/10/2018	Travel - Bus - Aldwych - SE1	External			1.50			1.50
Titcomb	25/10/2018	Travel - Taxi - SE1 - Mansion House	External			17.50			17.50
Titcomb	25/10/2018	Travel - Taxi - Mansion House - SE1	External			14.40			14.40
Titcomb	29/10/2018	Travel - Bus - SE1 - Holborn	External			1.50			1.50
Titcomb	29/10/2018	Travel - Taxi - Holborn - SE1	External			11.00			11.00
Titcomb	29/10/2018	Travel - Bus - St James Park - SE1	External			1.50			1.50
Titcomb	31/10/2018	Travel - Rail - Lambeth - Tower Hill	External		2.40				2.40
Titcomb	31/10/2018	Travel - Rail - Tower Hill - St James Park	External		2.40				2.40
Titcomb	02/11/2018	Travel - Rail - Lambeth North - Moorgate	External		2.40				2.40
Titcomb	02/11/2018	Travel - Taxi - Moorgate - SE1	External			14.00			14.00
Titcomb	13/11/2018	Subsistence - CEO Lunch with People Managers	Internal				48.45		48.45

**Lesley Titcomb****Provided by TPR**

Name	Date of event	Destination	Purpose	Travel			Accommodation/ Meals	Other (including hospitality given)	Total Cost (£)
				Air	Rail				
Lesley Titcomb	26/11/2018	Travel - Rail - Edinburgh	External Meeting		195.88				195.88

**Helen Aston****Provided by TPR**

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ bus Car*	Accommodation/ Meals		
Helen Aston	17/09/2018	Travel - Rail - London	External Meeting		15.80				15.80
Helen Aston	10/09/2018	Travel - Rail - London	External Meeting		15.80				15.80
Helen Aston	04/09/2018	Travel - Rail - London	External Meeting		15.80				15.80
Helen Aston	08/10/2018	Travel - Rail - London	External Meeting		15.80				15.80
Helen Aston	23/10/2018	Travel - Rail - London	External Meeting		15.80				15.80
Helen Aston	30/10/2018	Travel - Rail - London	External Meeting		59.20				59.20
Helen Aston	02/11/2018	Travel - Rail - Brighton	External Meeting		26.40				26.40
Helen Aston	14/11/2018	Travel - Rail - London	External Meeting		34.30				34.30

## David Fairs

## Directly claimed expenses

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ bus Car*	Accommodation/ Meals		
David Fairs	03/10/2018	Travel - Rail - London	External Meeting		14.00				14.00

## Provided by TPR

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ bus Car*	Accommodation/ Meals		
David Fairs	09/07/2018	Travel - Rail - London	External Meeting		65.10				65.10
David Fairs	11/07/2018	Travel - Rail - London	External Meeting		42.50				42.50
David Fairs	16/07/2018	Travel - Rail - London	External Meeting		24.90				24.90
David Fairs	18/07/2018	Travel - Rail - London	External Meeting		16.80				16.80
David Fairs	06/08/2018	Travel - Rail - London	External Meeting		65.10				65.10
David Fairs	13/08/2018	Travel - Rail - London	External Meeting		34.30				34.30
David Fairs	28/08/2018	Travel - Rail - London	External Meeting		65.10				65.10
David Fairs	03/09/2018	Travel - Rail - London	External Meeting		33.60				33.60
David Fairs	03/09/2018	Travel - Rail - London	External Meeting		65.10				65.10
David Fairs	10/09/2018	Travel - Rail - London	External Meeting		35.30				35.30
David Fairs	11/09/2018	Travel - Rail - Brighton - single	External Meeting		37.00				37.00
David Fairs	11/09/2018	Travel - Rail - Brighton - single	External Meeting		16.00				16.00
David Fairs	13/09/2018	Travel - Rail - London	External Meeting		28.60				28.60
David Fairs	13/09/2018	Travel - Rail - London	External Meeting		19.10				19.10
David Fairs	13/09/2018	Travel - Rail - Brighton	External Meeting		29.40				29.40
David Fairs	17/09/2018	Travel - Rail - London	External Meeting		42.50				42.50
David Fairs	19/09/2018	Travel - Rail - London	External Meeting		65.10				65.10
David Fairs	27/09/2018	Travel - Rail - London	External Meeting		31.60				31.60
David Fairs	27/09/2018	Travel - Rail - London	External Meeting		13.70				13.70
David Fairs	28/09/2018	Travel - Rail - Brighton	External Meeting		29.80				29.80
David Fairs	02/10/2018	Travel - Rail - London	External Meeting		65.10				65.10
David Fairs	04/10/2018	Travel - Rail - London	External Meeting		65.10				65.10

## Board Travel and subsistence costs Q3 October - December 2018

David Fairs	08/10/2018	Travel - Rail - London	External Meeting		35.30				35.30
David Fairs	10/10/2018	Travel - Rail - London	External Meeting		29.00				29.00
David Fairs	10/10/2018	Travel - Rail - London	External Meeting		13.70				13.70
David Fairs	11/10/2018	Travel - Rail - London	External Meeting		19.10				19.10
David Fairs	11/10/2018	Travel - Rail - Brighton	External Meeting		29.80				29.80
David Fairs	11/10/2018	Travel - Rail - Brentford	External Meeting		30.60				30.60
David Fairs	16/10/2018	Travel - Rail - London	External Meeting		35.30				35.30
David Fairs	22/10/2018	Travel - Rail - London	External Meeting		12.00				12.00
David Fairs	24/10/2018	Travel - Rail - London	External Meeting		60.20				60.20
David Fairs	25/10/2018	Travel - Rail - London	External Meeting		68.90				68.90
David Fairs	31/10/2018	Travel - Rail - London	External Meeting		64.10				64.10
David Fairs	01/11/2018	Travel - Rail - London	External Meeting		49.00				49.00
David Fairs	14/11/2018	Travel - Rail - London	External Meeting		64.10				64.10
David Fairs	16/11/2018	Travel - Rail - London	External Meeting		61.40				61.40
David Fairs	19/11/2018	Travel - Rail - London	External Meeting		35.30				35.30
David Fairs	20/11/2018	Travel - Rail - London	External Meeting		65.10				65.10
David Fairs	21/11/2018	Travel - Rail - London	External Meeting		31.60				31.60
David Fairs	22/11/2018	Travel - Rail - Petersfield	External Meeting		28.60				28.60
David Fairs	25/11/2018	Travel - Air - Frankfurt	External Meeting	381.10					381.10
David Fairs	28/11/2018	Travel - Rail - London	External Meeting		51.90				51.90
David Fairs	03/12/2018	Travel - Rail - London	External Meeting		65.10				65.10



**Jo Hill****Provided by TPR**

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ bus Car*	Accommodation/ Meals		
Jo Hill	28/11/2018	Accommodation - Hotel - Edinburgh	External Meeting				187.33		187.33

**Nicola Parish****Provided by TPR**

Name	Date of event	Destination	Purpose	Travel				Other (including hospitality given)	Total Cost (£)
				Air	Rail	Taxi/ bus Car*	Accommodation /Meals		
Nicola Parish	17/09/2018	Travel - Rail - London	External Meeting		66.30				66.30
Nicola Parish	19/09/2018	Travel - Rail - London	External Meeting		66.30				66.30
Nicola Parish	26/09/2018	Travel - Rail - London	External Meeting		37.60				37.60
Nicola Parish	02/10/2018	Travel - Rail - London	External Meeting		37.60				37.60
Nicola Parish	17/10/2018	Travel - Rail - London	External Meeting		33.10				33.10
Nicola Parish	17/10/2018	Accommodation - Hotel - Heathrow	External Meeting				199.60		199.60
Nicola Parish	18/10/2018	Travel - Rail - Brighton	External Meeting		28.40				28.40
Nicola Parish	08/11/2018	Travel - Rail - London	External Meeting		29.60				29.60
Nicola Parish	16/11/2018	Travel - Rail - London	External Meeting		37.60				37.60
Nicola Parish	03/12/2018	Travel - Rail - London	External Meeting		66.30				66.30

**TPR related Gifts / Hospitality Received**

<b>Name: Mark Boyle</b>		<b>Title: Chairman</b>
<b>Date</b>	<b>Organisation name</b>	<b>Type of gift or hospitality received</b>
25/10/2018	Lord Mayor & Lady Mayoress Alderman Charles and Mrs Samantha Bowman	Dinner
14/11/2018	LCP Business Leaders	Dinner
12/12/2018	Saxton Bampfylde	Dinner
19/12/2018	Cicero - given to HR	Gourmet Hamper

<b>Name: Lesley Titcomb</b>		<b>Title: Chief Executive</b>
<b>Date</b>	<b>Organisation name</b>	<b>Type of gift or hospitality received</b>
05/10/2018	Prudential	Lunch
16/10/2018	The Investment Association Services Ltd	Dinner
25/10/2018	The City Banquet	Dinner
21/11/2018	Association of Consulting Actuaries	Dinner
28/11/2018	Celebration of the Money Advice Service	Dinner
13/12/2018	Winmark	Lunch
18/12/2018	Cicero - Given to speech writers	Gourmet Hamper

<b>Name: Helen Aston</b>		<b>Title: Executive Director of Finance and Operations</b>
<b>Date</b>	<b>Organisation name</b>	<b>Type of gift or hospitality received</b>
14/11/2018	The Berkeley Partnership	Lunch
10/12/2018	Handelsbanken	Lunch

## Board Travel and subsistence costs Q3 October - December 2018

<b>Name: David Fairs</b>		<b>Title: Executive Director of Regulatory Policy Analysis and Advice</b>
<b>Date</b>	<b>Organisation name</b>	<b>Type of gift or hospitality received</b>
04/10/2018	Annual Pensions Conference	Lunch
10/10/2018	The Baker McKenzie Pensions team	Reception
23/10/2018	KPMG	Dinner
01/11/2018	ACA (Association of Consulting Actuaries)	Dinner
21/11/2018	KPMG	Breakfast
11/10/2018	ABP Gala Dinner	Reception and Dinner

<b>Name: Jo Hill</b>		<b>Title: Executive Director of Strategy and Risk</b>
<b>Date</b>	<b>Organisation name</b>	<b>Type of gift or hospitality received</b>
24/12/2018	Blacklight Consultancy	Box of chocolates*

\*Perishable low value gift