

2008/09 Financial Year

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|---------------------|----------------------|---|---|---------------|----------|-------|
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Business Discussion | 07/11/2007 | 55.91 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | ISP Industry Dinner | 04/02/2008 | 773.00 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Networking breakfast re [section 43(2)] working with BB | 30/05/2008 | 42.75 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | journalist briefing | 15/01/2008 | 123.20 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Mtg re [section 43(2)] collaborating with BBC | 18/02/2008 | 66.05 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | lunch re Oxford Media Convention | 28/05/2008 | 83.14 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | video gaming software & market intelligence | 04/01/2008 | 130.00 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | IBM / BBC half year executive review | 04/04/2008 | 45.23 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Business Discussion | 08/11/2007 | 61.14 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | BBC / [section 43(2)] collaboration | 11/01/2008 | 81.56 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | possible role at BBC | 17/01/2008 | 50.10 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Discussion on future business relationship | 03/12/2007 | 36.51 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Meeting re studio commissioning | 15/04/2008 | 120.07 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Meeting | 31/03/2008 | 72.56 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Breakfast meeting re iPlayer | 03/04/2008 | 49.45 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | UK Telco. landscape | 01/02/2008 | 91.12 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | To discuss Crescendo Ventures and spinoffs | 31/01/2008 | 49.50 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Networking meeting with Hulu. | 15/04/2008 | 35.90 | |
| Mr Ashley Highfield | External hospitality | Business Entertainment - External | Networking meeting with Veoh. | 16/04/2008 | 26.39 | |
| Mr Ashley Highfield | External hospitality | Theatre And Other Cultural Activity Tickets | Business event | 11/12/2007 | 12.37 | |
| Mr Ashley Highfield | Hotels | Room | Bellagio | 13/04/2008 | 42.82 | |
| Mr Ashley Highfield | Hotels | Room | Bellagio, Las Vegas | 14/04/2008 | 42.81 | |
| Mr Ashley Highfield | Hotels | Room | Fairmont Miramar, Santa Monica | 15/04/2008 | 226.52 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Working dinner post CES event | 14/01/2008 | 66.94 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | MC&A direction | 04/12/2007 | 70.09 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | MIP staff meal | 10/04/2008 | 1,512.72 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Christmas Lunch | 07/12/2007 | 82.55 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Routine meeting lunch | 20/03/2008 | 6.49 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | BBC worldwide | 13/01/2008 | 127.26 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | iPlayer Phase 2 marketing meeting | 08/04/2008 | 157.15 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Update meeting while on paternity leave | 11/03/2008 | 17.10 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Breakfast re iPlayer | 08/04/2008 | 46.15 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | FM&T Board awayday to discuss strategy | 29/02/2008 | 15.00 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Meal at hotel | 10/04/2008 | 16.00 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | organisational structure work | 22/01/2008 | 7.85 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Thank you dinner re marketing launch of iPlayer | 18/01/2008 | 260.00 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Drinks at the airport | 15/04/2008 | 5.86 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Lunch meeting re career developments | 31/03/2008 | 55.97 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Meeting to discuss IBM. | 02/04/2008 | 5.07 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Pre drinks to discuss group board dinner with IBM. | 14/04/2008 | 29.86 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Catch up meeting while on paternity leave. | 12/03/2008 | 10.85 | |

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|---------------------|----------------------|-----------------------------------|---|------------|----------|---|
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Meal at hotel | 13/04/2008 | 30.72 | |
| Mr Ashley Highfield | Internal hospitality | Business Entertainment - Internal | Routine meeting re career dev with Richard Halton | 05/02/2008 | 4.14 | |
| Mr Ashley Highfield | Other | Other Expenditure | Drinks for Ashley and [section 40(2)] | 19/11/2007 | 11.00 | |
| Mr Ashley Highfield | Subsistence | Breakfast with overnight | Monte Carlo | 09/11/2007 | 11.28 | |
| Mr Ashley Highfield | Subsistence | Breakfast with overnight | Bellagio Hotel, Las Vegas | 15/04/2008 | 8.62 | |
| Mr Ashley Highfield | Subsistence | Breakfast with overnight | Bellagio Hotel, Las Vegas | 15/04/2008 | 8.62 | |
| Mr Ashley Highfield | Subsistence | Dinner with overnight | Monte Carlo | 08/11/2007 | 141.92 | |
| Mr Ashley Highfield | Subsistence | Group Meal after 11 hours duty | Bellagio Hotel, Las Vegas | 14/04/2008 | 1,430.08 | For 29 people, claimed on a single expense. |
| Mr Ashley Highfield | Subsistence | Lunch with overnight | Los Angeles airport | 16/04/2008 | 6.00 | |
| Mr Ashley Highfield | Taxis | Taxi | To get home after the technology forum. | 09/04/2008 | 9.00 | |
| Mr Ashley Highfield | Taxis | Taxi | To get home after Kangaroo meeting | 14/03/2008 | 9.00 | |
| Mr Ashley Highfield | Taxis | Taxi | Following iPlayer breakfast meeting | 03/04/2008 | 9.60 | |
| Mr Ashley Highfield | Taxis | Taxi | Travel to iPlayer breakfast meeting | 03/04/2008 | 6.00 | |
| Mr Ashley Highfield | Taxis | Taxi | From lunch mtg back to WC for a conference | 09/01/2008 | 15.25 | |
| Mr Ashley Highfield | Taxis | Taxi | Travel to office | 02/04/2008 | 6.00 | |
| Mr Ashley Highfield | Taxis | Taxi | Travel home from internal meeting | 08/04/2008 | 11.00 | |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|---------------------|----------------------|-----------------------------------|--|---------------|----------|-------|
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business dinner | 10/03/2008 | 144.00 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss Tomorrows People Ambassadors Group | 02/08/2008 | 74.19 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business dinner | 30/04/2008 | 117.00 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss BBC business | 10/06/2008 | 45.90 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss BBC/OFCOM relations | 02/08/2008 | 53.94 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss Peel Holdings/MediaCityUk partnership | 23/09/2008 | 271.50 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Breakfast meeting | 13/03/2008 | 57.64 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss BBC business | 04/06/2008 | 53.40 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss BBC/Ofcom relations | 24/10/2008 | 57.38 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | To discuss business agenda | 08/02/2008 | 206.44 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business dinner meeting at Prix Italia event | 14/02/2008 | 58.83 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | To discuss BBC/OFCOM business | 12/09/2008 | 18.28 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | To discuss BBC business | 17/01/2008 | 132.00 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss BBC business | 01/10/2008 | 135.41 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business breakfast meeting | 15/04/2008 | 31.50 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss ITV/BBC business | 04/09/2008 | 52.31 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss bbc business | 10/11/2008 | 82.69 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business breakfast meeting | 02/05/2008 | 23.00 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business lunch to discuss staff development | 23/05/2008 | 38.80 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | to discuss BBC business | 19/08/2008 | 72.39 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Buiness meeting to discuss staff development | 11/02/2008 | 49.30 | |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | TO DISCUSS BBC/ITV BUSINESS | 18/08/2008 | 58.50 | |

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|---------------------|----------------------|---|---|------------|--------|
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business breakfast | 18/01/2008 | 27.56 |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business breakfast | 15/05/2008 | 24.75 |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business lunch before meeting | 19/02/2008 | 76.50 |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business lunch to discuss staff development | 18/04/2008 | 62.10 |
| Ms Caroline Thomson | External hospitality | Business Entertainment - External | Business meeting over lunch | 21/01/2008 | 32.80 |
| Ms Caroline Thomson | External hospitality | Theatre And Other Cultural Activity Tickets | RTS Future of PSB event | 11/03/2008 | 12.50 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss bbc business | 06/06/2008 | 58.65 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | To discuss BBC/Trust business | 17/09/2008 | 39.09 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | To discuss emerging outcomes from the NSR work. | 02/07/2008 | 20.80 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss Project North business | 23/09/2008 | 33.19 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss BBC/Trust business | 31/07/2008 | 17.30 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss BBC business | 11/06/2008 | 98.38 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss business continuity | 27/10/2008 | 30.00 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss BBC business | 01/07/2008 | 44.33 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss FM&T move | 01/10/2008 | 69.24 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss BBC business | 08/07/2008 | 136.69 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss BBC business | 22/09/2008 | 93.50 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | to discuss bbc business | 09/07/2008 | 45.00 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | routine meeting to discuss Ops issues | 17/09/2008 | 18.40 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | property strategy workshop | 17/10/2008 | 274.55 |
| Ms Caroline Thomson | Internal hospitality | Business Entertainment - Internal | Meeting to discuss Ops business | 15/07/2008 | 35.15 |
| Ms Caroline Thomson | Other | Other Expenditure | Flowers | 04/09/2008 | 45.98 |
| Ms Caroline Thomson | Rail | Rail | Returning from Rome on business trip | 15/02/2008 | 15.00 |
| Ms Caroline Thomson | Rail | Rail | Upgrade to first class as train busy | 17/01/2008 | 10.00 |
| Ms Caroline Thomson | Rail | Rail | Returning from meetings in Glasgow | 22/05/2008 | 15.00 |
| Ms Caroline Thomson | Rail | Rail | travel back from to Trust meeting | 21/10/2008 | 38.50 |
| Ms Caroline Thomson | Rail | Rail | travel back to London from manchester | 23/09/2008 | 118.60 |
| Ms Caroline Thomson | Rail | Rail | travel to Trust Meeting in Cardiff from London | 20/11/2008 | 56.00 |
| Ms Caroline Thomson | Rail | Rail | travel home from Trust meeting in Cardiff | 20/11/2008 | 66.50 |
| Ms Caroline Thomson | Rail | Rail | going to catch flight for Exec board in glasgow | 06/10/2008 | 35.00 |

Flowers and other gifts are occasionally purchased as a BBC gift to mark notable successes, outstanding contributions, to support programme development, or in cases of bereavement.

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| Ms Caroline Thomson | Subsistence | Breakfast with overnight | Malmaison - Birmingham | 23/10/2008 | 11.95 |
| Ms Caroline Thomson | Subsistence | Dinner with overnight | Birmingham, Malmaison Hotel | 22/10/2008 | 24.09 |
| Ms Caroline Thomson | Taxis | Taxi | Travelling to business dinner from meeting | 13/02/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | business | 11/06/2008 | 8.90 |
| Ms Caroline Thomson | Taxis | Taxi | traveling home from work | 14/07/2008 | 14.00 |
| Ms Caroline Thomson | Taxis | Taxi | to catch a train to BBC Bristol for meeting | 13/11/2008 | 13.50 |
| Ms Caroline Thomson | Taxis | Taxi | Returning from business lunch to office | 21/02/2008 | 11.00 |
| Ms Caroline Thomson | Taxis | Taxi | business | 10/06/2008 | 16.20 |
| Ms Caroline Thomson | Taxis | Taxi | travel from Farewell Dinner for Jenny Abramsky | 15/07/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from station after awayday in Bristol | 13/11/2008 | 16.00 |
| Ms Caroline Thomson | Taxis | Taxi | Home to business breakfast | 20/02/2008 | 5.00 |
| Ms Caroline Thomson | Taxis | Taxi | business | 10/06/2008 | 8.20 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting | 17/07/2008 | 20.00 |
| Ms Caroline Thomson | Taxis | Taxi | to attend meeting with David Levy | 10/11/2008 | 6.50 |
| Ms Caroline Thomson | Taxis | Taxi | Had to catch train to get to meeting in Scotland | 22/02/2008 | 37.00 |
| Ms Caroline Thomson | Taxis | Taxi | BUSINESS | 13/06/2008 | 15.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting | 18/07/2008 | 15.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel from station after Trust meeting in Birm. | 23/10/2008 | 12.00 |
| Ms Caroline Thomson | Taxis | Taxi | From office to home after late meeting | 28/02/2008 | 11.10 |
| Ms Caroline Thomson | Taxis | Taxi | business | 11/06/2008 | 16.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel to event at RAC Club | 04/09/2008 | 13.00 |
| Ms Caroline Thomson | Taxis | Taxi | Travel home from ESC Meeting in MHS | 30/10/2008 | 16.00 |
| Ms Caroline Thomson | Taxis | Taxi | From external meeting to BBC office | 29/02/2008 | 6.00 |
| Ms Caroline Thomson | Taxis | Taxi | business | 11/06/2008 | 8.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel to attend City of London Dinner | 21/09/2008 | 8.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home (at 11pm) following non-exec meeting | 29/10/2008 | 19.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late train back from meeting in manchester to home | 29/02/2008 | 8.50 |
| Ms Caroline Thomson | Taxis | Taxi | Following meeting with Roland Rudd(Royal Op House) | 20/06/2008 | 14.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel between meetings in salford | 21/09/2008 | 9.00 |
| Ms Caroline Thomson | Taxis | Taxi | Travel to event after Pension Awayday | 05/11/2008 | 17.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late train from external meeting to home | 07/03/2008 | 14.00 |
| Ms Caroline Thomson | Taxis | Taxi | After BBC party | 16/06/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting | 05/09/2008 | 8.50 |
| Ms Caroline Thomson | Taxis | Taxi | travel to meeting with David Levy | 10/11/2008 | 6.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late meeting in BH to home | 29/02/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel between meetings | 10/06/2008 | 5.50 |
| Ms Caroline Thomson | Taxis | Taxi | travel from a meeting | 17/09/2008 | 14.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting/event at gallery | 05/11/2008 | 9.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late night at Arabic TV lauch to home | 02/03/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel between apts | 25/06/2008 | 14.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from a meeting | 18/09/2008 | 13.00 |
| Ms Caroline Thomson | Taxis | Taxi | taxi home from Heathrow after Selkirk visit | 03/11/2008 | 55.00 |

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|---------------------|-------|------|--|------------|-------|
| Ms Caroline Thomson | Taxis | Taxi | Late running meeting to home | 10/03/2008 | 6.50 |
| Ms Caroline Thomson | Taxis | Taxi | travel from station to home after meeting | 06/06/2008 | 14.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel to meeting | 16/09/2008 | 8.60 |
| Ms Caroline Thomson | Taxis | Taxi | Travel to Selkirk for DSO | 03/11/2008 | 50.00 |
| Ms Caroline Thomson | Taxis | Taxi | Rush between 2 external meetings | 11/03/2008 | 7.50 |
| Ms Caroline Thomson | Taxis | Taxi | travel home after meeting | 03/07/2008 | 13.50 |
| Ms Caroline Thomson | Taxis | Taxi | travel to meeting | 16/09/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | The Pensions Regulator away day | 05/11/2008 | 11.50 |
| Ms Caroline Thomson | Taxis | Taxi | Late running meeting in evening | 17/03/2008 | 6.50 |
| Ms Caroline Thomson | Taxis | Taxi | connection between travel | 02/07/2008 | 8.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel to hotel from Station | 15/09/2008 | 4.70 |
| Ms Caroline Thomson | Taxis | Taxi | The Pensions Regulator away day | 05/11/2008 | 11.50 |
| Ms Caroline Thomson | Taxis | Taxi | Getting to station after conference | 15/03/2008 | 5.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home after meeting | 30/06/2008 | 12.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting | 08/09/2008 | 15.00 |
| Ms Caroline Thomson | Taxis | Taxi | Travel from Select Cmtt to DUK meeting | 18/11/2008 | 8.00 |
| Ms Caroline Thomson | Taxis | Taxi | Travel to work conference in Newcastle | 14/03/2008 | 8.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel to BBC Mediacity from train station | 27/06/2008 | 12.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel to WC following return from meeting | 23/09/2008 | 14.00 |
| Ms Caroline Thomson | Taxis | Taxi | Travel back home from meeting | 17/11/2008 | 8.50 |
| Ms Caroline Thomson | Taxis | Taxi | Returning from conference in Newcastle | 15/03/2008 | 15.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting | 03/07/2008 | 9.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel frm station following Trust Meeting-Cardiff | 20/11/2008 | 20.00 |
| Ms Caroline Thomson | Taxis | Taxi | Lte arriving train from meeting | 15/02/2008 | 18.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel from home to meet for drinks | 03/07/2008 | 15.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel from Commercial Review session at the Trust | 22/10/2008 | 9.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late business engagement | 18/03/2008 | 15.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting | 18/06/2008 | 9.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel back to hotel after Trust reception | 22/10/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late running meeting | 04/04/2008 | 13.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from meeting | 23/06/2008 | 13.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home frm Property Strategy Workshop | 17/10/2008 | 11.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late arrival from conference | 13/02/2008 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel from home to business meeting | 08/07/2008 | 5.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel back from Dermot Gleeson leaving event | 08/10/2008 | 16.00 |
| Ms Caroline Thomson | Taxis | Taxi | Late business engagement to home | 16/01/2008 | 8.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel from meeting at BBC to home | 08/07/2008 | 16.00 |
| Ms Caroline Thomson | Taxis | Taxi | Train to conference centre | 15/01/2008 | 11.50 |
| Ms Caroline Thomson | Taxis | Taxi | business dinner to home | 18/12/2007 | 10.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel back from Reform Fringe event-Conservative | 28/09/2008 | 14.10 |
| Ms Caroline Thomson | Taxis | Taxi | Travel to early breakfast meeting | 05/02/2008 | 17.00 |
| Ms Caroline Thomson | Taxis | Taxi | travel home from Induction for National Gallery | 30/09/2008 | 20.00 |

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|---------------------|----------------------|-----------------------------------|--|----------------------|-----------------|--------------|
| Ms Caroline Thomson | Taxis | Taxi | Travel between meetings | 08/01/2008 | 13.00 | |
| Ms Caroline Thomson | Taxis | Taxi | late night travel home from National Gallery Board | 02/10/2008 | 17.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel between meetings | 30/01/2008 | 11.00 | |
| Ms Caroline Thomson | Taxis | Taxi | travel from Ruth Mackenzie/Nicholas Kroll meeting | 13/10/2008 | 15.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel between meetings | 28/01/2008 | 10.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel from late business dinner | 22/01/2008 | 10.00 | |
| Ms Caroline Thomson | Taxis | Taxi | 10th Anniversary of BBC Parliment | 20/10/2008 | 11.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Late running meeting transport | 24/01/2008 | 15.00 | |
| Ms Caroline Thomson | Taxis | Taxi | travel home from after PSB meeting | 31/10/2008 | 8.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel between meetings | 22/01/2008 | 10.00 | |
| Ms Caroline Thomson | Taxis | Taxi | travel to event following speech at LSE | 04/11/2008 | 7.00 | |
| Ms Caroline Thomson | Taxis | Taxi | transport after business dinnner | 21/01/2008 | 5.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Transport from station to meeting | 08/04/2008 | 11.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Transport to university from train station | 08/04/2008 | 9.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Late event to home | 15/04/2008 | 12.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel between arrival at train station after meet | 22/04/2008 | 11.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel into office | 29/04/2008 | 14.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel from business dinner to home | 30/04/2008 | 9.50 | |
| Ms Caroline Thomson | Taxis | Taxi | Taxi between close together meetings | 24/04/2008 | 8.00 | |
| Ms Caroline Thomson | Taxis | Taxi | Travel home after after MP dinner | 19/05/2008 | 10.50 | |
| Ms Caroline Thomson | Taxis | Taxi | Late meeting to home | 27/05/2008 | 15.00 | |
| Ms Caroline Thomson | Taxis | Taxi | From train to work | 27/05/2008 | 15.00 | |
| Ms Caroline Thomson | Taxis | Taxi | From hotel to meeting | 21/05/2008 | 5.00 | |
| Ms Caroline Thomson | Taxis | Taxi | From train station to home | 22/05/2008 | 15.00 | |
| Ms Caroline Thomson | Travel - Other | Bus | Travel between meetings | 19/02/2008 | 2.00 | |
| Ms Caroline Thomson | Travel - Other | Parking - car park | # | 27/10/2008 | 7.50 | |
| Ms Caroline Thomson | Travel - Other | Parking - car park | # | 29/01/2008 | 24.50 | |
| | | | | | | |
| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
| Mr Erik Huggers | Business calls | Hotel Calls | Internet usage in hotel room at Westin Palo Alto | 05/08/2008 | 5.29 | |
| Mr Erik Huggers | Business calls | Hotel Calls | Internet usage in hotel | 06/08/2008 | 5.29 | |
| Mr Erik Huggers | Business calls | Hotel Calls | Internet Service in-room plus tax | 07/01/2009 | 10.19 | |
| Mr Erik Huggers | External hospitality | Business Entertainment - External | Business Meeting | 25/09/2008 | 100.12 | |
| Mr Erik Huggers | External hospitality | Business Entertainment - External | Reorg/role discussion | 19/12/2008 | 20.15 | |
| Mr Erik Huggers | External hospitality | Business Entertainment - External | Business Lunch | 13/02/2009 | 57.50 | |

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| Mr Erik Huggers | External hospitality | Business Entertainment - External | Business meeting | 06/08/2008 | 31.69 |
| Mr Erik Huggers | External hospitality | Business Entertainment - External | Business Planning | 04/12/2008 | 170.66 |
| Mr Erik Huggers | External hospitality | Business Entertainment - External | Project Strategy meeting | 15/12/2008 | 80.72 |
| Mr Erik Huggers | Hire cars | Car Hire | No other transport option available. | 08/01/2009 | 205.22 |
| Mr Erik Huggers | Hire cars | Car Hire | Drive/Car hire for day min 12 hr booking | 09/01/2009 | 812.24 |
| Mr Erik Huggers | Hire cars | Car Hire | Car/Driver for day - min 12hr booking | 10/01/2009 | 812.24 |
| Mr Erik Huggers | Hotels | Room | Bellagio Las Vegas | 08/01/2009 | 361.03 |
| Mr Erik Huggers | Hotels | Room | Bellagio, Las Vegas | 09/01/2009 | 361.03 |
| Mr Erik Huggers | Hotels | Room | Barcelona, Spain | 16/02/2009 | 469.79 |
| Mr Erik Huggers | Hotels | Room | The Westin Bellevue, Washington | 06/01/2009 | 304.61 |
| Mr Erik Huggers | Hotels | Room | The Westin Bellevue, Washington | 07/01/2009 | 304.61 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Business Strategy meeting | 27/08/2008 | 67.50 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Xmas meal | 17/12/2008 | 150.00 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Product Group discussion dinner | 14/01/2009 | 209.76 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Business Meeting | 19/06/2008 | 91.12 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Field trip to US | 06/08/2008 | 99.91 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | MIP Meeting/pre-conference prep | 15/10/2008 | 34.08 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Team Reward for exceptional effort | 19/11/2008 | 361.10 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Business Meeting | 16/06/2008 | 31.50 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Business Planning | 12/08/2008 | 198.90 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Business Planning/reorg discussion | 24/11/2008 | 67.33 |
| Mr Erik Huggers | Internal hospitality | Business Entertainment - Internal | Business Planning | 19/08/2008 | 44.04 |
| Mr Erik Huggers | Other | Other Expenditure | DVD - Pixar story | 20/08/2008 | 44.99 |
| Mr Erik Huggers | Subsistence | Dinner with overnight | Hotel Evening meal plus tip plus refreshment | 09/01/2009 | 33.55 |
| Mr Erik Huggers | Taxis | Taxi | Business Need - required to get to meeting | 12/09/2008 | 40.00 |
| Mr Erik Huggers | Taxis | Taxi | Station to meeting | 25/02/2009 | 10.00 |
| Mr Erik Huggers | Taxis | Taxi | Meeting Deadline & BBC transport failed to turn up | 04/12/2008 | 12.00 |
| Mr Erik Huggers | Taxis | Taxi | BBC Transport taxi did not turn up | 27/11/2008 | 14.00 |
| Mr Erik Huggers | Travel - Other | Parking - car park | # | 06/01/2009 | 21.24 |
| Mr Erik Huggers | Travel - Other | Parking - car park | # | 06/01/2009 | 21.24 |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|-----------------|----------------------|-----------------------------------|--|---------------|----------|-------|
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing media and industry issues | 06/03/2008 | 19.13 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discuss on-screen projects | 18/03/2008 | 94.85 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discuss media issues | 08/04/2008 | 51.30 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing future recruitment issues | 09/05/2008 | 37.97 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing [Section 43(2)] Projects on BBC TVC | 27/05/2008 | 136.73 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing UK/US broadcasting issues | 16/07/2008 | 27.84 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Drama/Fiction projects for Vision | 18/08/2008 | 78.69 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Fiction projects | 15/09/2008 | 34.00 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing US projects | 23/05/2008 | 218.28 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing BBC Vision and press activity | 15/01/2009 | 87.50 | |

2008/09 Financial Year

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|-----------------|----------------------|-----------------------------------|---|------------|----------|---|
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Vision in the media | 10/02/2009 | 123.92 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Programme Acquisitions | 10/03/2008 | 20.30 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing new role at BBC One | 14/03/2008 | 61.37 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Discovery/BBC Joint Venture | 15/04/2008 | 87.99 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Comic Relief Field Trip Reunion/Attendees | 01/10/2008 | 47.40 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing possible projects | 04/12/2008 | 49.61 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing talent and projects | 09/12/2008 | 30.38 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing future projects | 25/02/2009 | 32.18 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Editorial / BBC issues | 12/03/2008 | 50.85 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Discovery/BBC JV | 14/04/2008 | 31.32 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Broadcasting Matters | 04/06/2008 | 54.56 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Talent Management | 24/07/2008 | 31.78 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Vision/UKTV plans | 04/12/2008 | 52.41 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Comic relief projects on Frieid trip | 07/07/2008 | 19.27 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Fiction projects for BBC | 20/08/2008 | 67.21 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Celebrate 200th show | 09/12/2008 | 43.40 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing interview at Banff TV Festival | 09/06/2008 | 31.88 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing PSB review and partnerships | 13/11/2008 | 30.40 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing possible projects | 17/09/2008 | 49.16 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing vision projects and ideas | 22/08/2008 | 45.50 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Kangaroo venture | 20/11/2008 | 56.53 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing Arts coverage on BBC | 16/04/2008 | 99.56 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing [Section 43(2)] projects at the BBC | 22/05/2008 | 75.82 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Celebrate succesful Apprentice series | 12/06/2008 | 260.86 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing media industry issues | 12/06/2008 | 26.44 | |
| Ms Jana Bennett | External hospitality | Business Entertainment - External | Discussing performance on the BBC | 12/06/2008 | 8.81 | |
| Ms Jana Bennett | Flights | Air | Visiting projects during Comic Relief trip | 30/06/2008 | 99.44 | |
| Ms Jana Bennett | Hotels | Room | Los Angeles | 18/05/2008 | 1,232.10 | 5 night stay. US co-productions, programme acquisitions & studio meetings |
| Ms Jana Bennett | Hotels | Room and breakfast | Montreux, Switzerland | 08/07/2008 | 219.60 | World Economic Forum, Media Committee |
| Ms Jana Bennett | Hotels | Room and breakfast | New York City | 12/11/2008 | 327.09 | BBC America Board meeting |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing Formal Learning and bbc.co.uk | 13/01/2009 | 45.00 | |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral discussion | 06/05/2008 | 33.86 | |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing Vision and WW collaboration | 24/07/2008 | 59.06 | |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing Teens/Switch Project | 29/07/2008 | 12.66 | |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral/Career discussion | 29/08/2008 | 53.49 | |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing/ Briefing Trustee on Vision issues | 15/07/2008 | 98.71 | |

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|-----------------|----------------------|-----------------------------------|--|------------|--------|
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral/Mentoring Discussion | 29/08/2008 | 49.16 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral/Career discussion | 15/09/2008 | 34.37 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing new role and ways of working | 10/12/2008 | 49.28 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing editorial issues - BBC America/Vision | 01/04/2008 | 49.95 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral discussion | 04/12/2008 | 24.95 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral discussion on thoughts for BBC Daytime | 29/02/2008 | 99.22 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | RTS Programme Awards | 19/03/2008 | 456.50 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral/Career discussion | 21/02/2008 | 53.21 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing sessions/work matters | 23/08/2008 | 53.75 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Pastoral and project discussion | 02/09/2008 | 61.59 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Farewell lunch/discussing Vision plans | 05/06/2008 | 74.53 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing future career/pastoral | 28/04/2008 | 38.53 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Discussing festival session | 23/08/2008 | 55.30 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Catch up on BBC America marketing | 16/04/2008 | 11.72 |
| Ms Jana Bennett | Internal hospitality | Business Entertainment - Internal | Drink/Snack in Bar at conference | 25/02/2008 | 29.50 |
| Ms Jana Bennett | Internal hospitality | Staff Entertainment | Christmas Lunch | 12/12/2008 | 100.00 |
| Ms Jana Bennett | Internal hospitality | Staff Entertainment | Drinks at Awards lunch | 05/12/2008 | 198.00 |
| Ms Jana Bennett | Mileage | BBC Issue Mileage | Attending Edinburgh Festival | 21/08/2008 | 135.49 |
| Ms Jana Bennett | Other | Other Expenditure | Meeting room and small amount of hospitality | 12/12/2007 | 171.50 |

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|-----------------|-------|-------------------|-------------------|------------|-------|--|
| Ms Jana Bennett | Other | Other Expenditure | Boquet of flowers | 26/11/2008 | 39.99 | Talent Gifts – As Director of BBC Vision Ms Bennett purchased flowers, champagne, food items, pens, or items such as DVDs to present to presenters, actors and other production talent as a BBC gift to recognise a particular achievement, such as the end of a successful series, the winning of an award, or the birth of a new baby. |
|-----------------|-------|-------------------|-------------------|------------|-------|--|

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|-----------------|-------------|--------------------------|---|------------|--------|---|
| Ms Jana Bennett | Other | Other Expenditure | Insurance Claim | 06/02/2009 | 500.00 | In 2009 Ms Bennett was the victim of a theft of a handbag whilst on official business. The BBC decided that to pay half the cost of replacing the property and cash stolen. |
| Ms Jana Bennett | Other | Other Expenditure | 2 x Registration - Edinburgh TV Festival | 19/05/2008 | 928.26 | |
| Ms Jana Bennett | Other | Other Expenditure | Hair stylist services for TV interview | 16/12/2008 | 35.00 | |
| Ms Jana Bennett | Other | Other Expenditure | Vaccinations for overseas trip | 17/06/2008 | 187.55 | |
| Ms Jana Bennett | Other | Other Expenditure | Newspapers x2 , Phonecalls from Hotel | 25/02/2008 | 9.24 | |
| Ms Jana Bennett | Other | Other Expenditure | Bouquet of flowers | 05/06/2008 | 34.00 | Flowers - see above |
| Ms Jana Bennett | Rail | Rail | Travellign from Airport to Conference Venue | 08/07/2008 | 66.17 | |
| Ms Jana Bennett | Subsistence | Dinner with overnight | Edinburgh | 24/08/2008 | 16.00 | |
| Ms Jana Bennett | Subsistence | Dinner with overnight | Banff, Canada | 09/06/2008 | 20.03 | Speech, broadcast meetings and awards |
| Ms Jana Bennett | Subsistence | Dinner with overnight | Edinburgh | 22/08/2008 | 15.00 | |
| Ms Jana Bennett | Subsistence | Meal after 11 hours duty | raffles L'Hermitage | 18/05/2008 | 21.95 | |
| Ms Jana Bennett | Subsistence | Meal after 11 hours duty | Los Angeles | 20/05/2008 | 23.59 | |
| Ms Jana Bennett | Subsistence | Meal after 11 hours duty | Los Angeles | 22/05/2008 | 21.88 | |
| Ms Jana Bennett | Subsistence | Meal after 5 hours duty | Montreux, Switzerland | 08/07/2008 | 3.62 | |
| Ms Jana Bennett | Taxis | Taxi | Travel back to hotel | 26/02/2008 | 7.00 | |
| Ms Jana Bennett | Taxis | Taxi | Travelling home after Opera inc. drinks reception | 11/02/2009 | 26.00 | |
| Ms Jana Bennett | Taxis | Taxi | Travelling home after show/reception | 06/02/2008 | 27.50 | |
| Ms Jana Bennett | Taxis | Taxi | Carrying bags/making business calls | 08/07/2008 | 5.17 | |
| Ms Jana Bennett | Taxis | Taxi | Late travel following Last Night of Proms | 13/09/2008 | 20.00 | |
| Ms Jana Bennett | Taxis | Taxi | Making private business calls | 09/07/2008 | 6.20 | |
| Ms Jana Bennett | Taxis | Taxi | Late night transport after Film Premiere | 21/07/2008 | 27.00 | |
| Ms Jana Bennett | Taxis | Taxi | Attending Theatre | 22/08/2008 | 6.75 | |
| Ms Jana Bennett | Taxis | Taxi | Attending Last Night of the Proms | 13/09/2008 | 23.00 | |
| Ms Jana Bennett | Taxis | Taxi | Travelling home late after RTS Awards | 19/03/2008 | 20.00 | |
| Ms Jana Bennett | Taxis | Taxi | Late night travel home after work function/dinner | 15/07/2008 | 26.00 | |
| Ms Jana Bennett | Taxis | Taxi | Attending drinks reception | 23/08/2008 | 7.00 | |
| Ms Jana Bennett | Taxis | Taxi | Attending BBC Salford session | 16/09/2008 | 9.70 | |
| Ms Jana Bennett | Taxis | Taxi | Attending OF event at Proms | 08/09/2008 | 20.00 | |
| Ms Jana Bennett | Taxis | Taxi | Late travel home after UKTV/Vision event | 30/06/2008 | 25.50 | |
| Ms Jana Bennett | Taxis | Taxi | Travelling back to office after meeting. | 13/11/2008 | 23.20 | |
| Ms Jana Bennett | Taxis | Taxi | Attending memorial drinks | 02/09/2008 | 27.00 | |

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|-----------------|----------------|--------------------|--|------------|-------|
| Ms Jana Bennett | Taxis | Taxi | Attending conference as speaker/working in cab | 27/11/2008 | 5.00 |
| Ms Jana Bennett | Taxis | Taxi | Attending Board dinner | 11/11/2008 | 6.28 |
| Ms Jana Bennett | Travel - Other | Parking - car park | # | 28/05/2008 | 6.35 |
| Ms Jana Bennett | Travel - Other | Parking - car park | # | 24/08/2008 | 28.50 |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|------------------------|----------------------|---|---|---------------|----------|---|
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | discussion re: radio | 03/03/2008 | 10.80 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting to discuss Radio and regulation | 17/04/2008 | 65.25 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting to discuss Radio | 09/06/2008 | 18.56 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting re: BPI | 25/03/2008 | 81.00 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | feedback on C5Live interview | 12/06/2008 | 9.45 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting to discuss Radio and broadcasting | 28/04/2008 | 48.38 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | meeting to discuss Radio | 12/06/2008 | 90.60 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting to discuss Barbican | 25/03/2008 | 40.50 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting to discuss chances of employment | 07/05/2008 | 12.60 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting re: Digital Radio | 27/03/2008 | 59.40 | |
| Miss Jennifer Abramsky | External hospitality | Business Entertainment - External | Meeting re: Radio | 27/06/2008 | 42.36 | |
| Miss Jennifer Abramsky | External hospitality | Theatre And Other Cultural Activity Tickets | Cultural | 15/10/2007 | 69.00 | As the BBC's Music and Arts leader Ms Abramsky was regularly required to attend cultural events on behalf of the BBC. |
| Miss Jennifer Abramsky | External hospitality | Theatre And Other Cultural Activity Tickets | Cultural | 08/04/2008 | 59.50 | |
| Miss Jennifer Abramsky | External hospitality | Theatre And Other Cultural Activity Tickets | Cultural | 06/06/2008 | 30.00 | |
| Miss Jennifer Abramsky | External hospitality | Theatre And Other Cultural Activity Tickets | Cultural | 16/10/2007 | 81.00 | |
| Miss Jennifer Abramsky | External hospitality | Theatre And Other Cultural Activity Tickets | Cultural | 17/04/2008 | 39.50 | |
| Miss Jennifer Abramsky | External hospitality | Theatre And Other Cultural Activity Tickets | Cultural | 26/06/2008 | 41.00 | |
| Miss Jennifer Abramsky | External hospitality | Theatre And Other Cultural Activity Tickets | Cultural | 09/05/2008 | 39.50 | |
| Miss Jennifer Abramsky | Hotels | Room and breakfast | Vicolo Tre Marchette, Verona, Italy | 28/09/2007 | 385.92 | |
| Miss Jennifer Abramsky | Internal hospitality | Business Entertainment - Internal | All 3 attended the Prix Italia in Verona | 26/09/2007 | 23.72 | |
| Miss Jennifer Abramsky | Internal hospitality | Business Entertainment - Internal | Meeting to discuss Technology | 26/03/2008 | 10.86 | |
| Miss Jennifer Abramsky | Other | Other Expenditure | 3 bottles of champagne | 28/09/2007 | 43.79 | The BBC used to purchase champagne as a gift to artists or production staff who have won an award or made an outstanding contribution. This practice was stopped in October 2008 in of the current financial pressures we are facing. |
| Miss Jennifer Abramsky | Subsistence | Dinner with overnight | Acquisto Cartasi, Verona, Italy | 26/09/2007 | 55.76 | |

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|------------------------|----------------|--------------------|--------------|------------|-------|
| Miss Jennifer Abramsky | Taxis | Taxi | Lack of time | 25/03/2008 | 3.50 |
| Miss Jennifer Abramsky | Travel - Other | Parking - car park | # | 28/03/2008 | 17.00 |
| Miss Jennifer Abramsky | Travel - Other | Parking - car park | # | 15/10/2007 | 15.00 |
| Miss Jennifer Abramsky | Travel - Other | Parking - car park | # | 16/10/2007 | 15.00 |
| Miss Jennifer Abramsky | Travel - Other | Parking - car park | # | 06/05/2008 | 7.00 |
| Miss Jennifer Abramsky | Travel - Other | Parking - car park | # | 26/06/2008 | 7.00 |
| Miss Jennifer Abramsky | Travel - Other | Parking - car park | # | 09/05/2008 | 7.00 |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|---------------|----------------------|-----------------------------------|---|---------------|----------|-------|
| Mr John Smith | Business calls | Hotel Calls | Business Calls | 07/04/2008 | 1.70 | |
| Mr John Smith | Business calls | Hotel Calls | Internet connection | 10/04/2008 | 1.84 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Hospitality following Proms Concert | 01/09/2008 | 156.05 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Discuss possible synergies between WW and [s 43(2)] | 11/11/2008 | 53.21 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Strategy lunch | 15/12/2008 | 102.80 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Discussion about Worldwide - stakeholder list | 28/01/2009 | 57.94 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Discuss Lonely Planet Board meeting | 29/07/2008 | 35.82 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Drinks for meeting with Channel 4 | 13/02/2009 | 7.00 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Discuss synergies between WW and [section 43(2)] | 10/03/2009 | 210.82 | |
| Mr John Smith | External hospitality | Business Entertainment - External | Breakfast for Lonely Planet meeting | 11/03/2009 | 16.35 | |
| Mr John Smith | Flights | Air | Speaking to Audience Council | 09/01/2009 | 280.70 | |
| Mr John Smith | Hotels | Room | Melbourne, Australia | 29/07/2008 | 250.74 | |
| Mr John Smith | Hotels | Room | Shanghai | 07/04/2008 | 194.48 | |
| Mr John Smith | Hotels | Room | Boston, Masachussettes, America | 22/01/2009 | 143.87 | |
| Mr John Smith | Hotels | Room | Beijing | 08/04/2008 | 570.20 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Dinner after BBC Worldwide Strategy Awayday | 03/06/2008 | 1,287.00 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Discuss career development | 05/08/2008 | 69.41 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Discuss Arts Brand | 05/06/2008 | 75.88 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Asia Strategy Dinner (Asian team in London) | 27/06/2008 | 338.34 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Attend Trust Conference for Commercial Strategy | 06/02/2008 | 25.49 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Dinner for China office re Wild China & meetings | 07/04/2008 | 299.79 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Lunch to discuss bbc.com in America | 04/12/2008 | 36.84 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Dinner for Wild China Executives | 08/04/2008 | 130.68 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Drinks with NY office | 05/12/2008 | 117.31 | |
| Mr John Smith | Internal hospitality | Business Entertainment - Internal | Debrief on Wild China event before return to UK | 11/04/2008 | 59.32 | |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel to New York for America Board Meeting | 21/01/2008 | 8.54 | |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel to Los Angeles for meetings at BCC Office | 08/02/2008 | 8.54 | |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel to China - Shanghai and Beijing | 06/04/2008 | 8.54 | |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel to Los Angeles for BBC America Board Mtg | 15/04/2008 | 1.96 | |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel home from airport | 18/04/2008 | 4.34 | |
| Mr John Smith | Mileage | BBC Issue Mileage | To attend Executive Board Conference | 22/04/2008 | 7.00 | |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel to West Coast America for mtgs with DG | 28/04/2008 | 8.54 | |
| Mr John Smith | Mileage | BBC Issue Mileage | Visit Ragdoll - re children's programmes | 16/05/2008 | 19.32 | |

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|---------------|-------------|----------------------------|---|------------|-------|
| Mr John Smith | Mileage | BBC Issue Mileage | Attend event invited by PriceWaterhouseCoopers | 29/05/2008 | 9.10 |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel home form Glyndebourne event | 29/05/2008 | 13.86 |
| Mr John Smith | Mileage | BBC Issue Mileage | Attend BDG Conference at Pendley Manor | 25/06/2008 | 9.52 |
| Mr John Smith | Mileage | BBC Issue Mileage | Hosting event | 30/06/2008 | 15.13 |
| Mr John Smith | Mileage | BBC Issue Mileage | Visit BBC Magazines in Bristol | 30/06/2008 | 36.89 |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel to Melbourne for Lonely Planet Board Mtg | 26/07/2008 | 10.37 |
| Mr John Smith | Mileage | BBC Issue Mileage | Travel to New York for BBC A business | 02/12/2008 | 10.37 |
| Mr John Smith | Other | Charges On Cash Withdrawal | Misc.items whilst in Melbourne on business | 26/07/2008 | 4.71 |
| Mr John Smith | Other | Charges On Cash Withdrawal | Currency required due to trips to NY/LA and SF | 08/02/2008 | 16.04 |
| Mr John Smith | Other | Other Expenditure | Bottle of water and snack | 29/07/2008 | 2.30 |
| Mr John Smith | Other | Other Expenditure | Dry Cleaning Service at hotel | 07/04/2008 | 21.22 |
| Mr John Smith | Subsistence | Breakfast with overnight | Brighton for BBC Worldwide Showcase | 25/02/2008 | 21.50 |
| Mr John Smith | Subsistence | Breakfast with overnight | Melbourne, Australia | 28/07/2008 | 11.77 |
| Mr John Smith | Subsistence | Breakfast with overnight | Shanghai | 08/04/2008 | 17.50 |
| Mr John Smith | Subsistence | Breakfast with overnight | New York | 05/12/2008 | 5.20 |
| Mr John Smith | Subsistence | Breakfast with overnight | Beijing | 09/04/2008 | 19.27 |
| Mr John Smith | Subsistence | Dinner with overnight | New York | 03/12/2008 | 13.88 |
| Mr John Smith | Subsistence | Dinner with overnight | New York | 04/12/2008 | 34.61 |
| Mr John Smith | Subsistence | Lunch with overnight | New York | 03/12/2008 | 25.01 |
| Mr John Smith | Subsistence | Meal after 5 hours duty | Brighton for BBC Worldwide Showcase | 23/02/2008 | 8.70 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 26/09/2008 | 18.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 03/12/2008 | 13.02 |
| Mr John Smith | Taxis | Taxi | Travel to meeting on return from Liverpool | 21/11/2008 | 11.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 20/01/2009 | 10.00 |
| Mr John Smith | Taxis | Taxi | Travel home after hosting Prom evening | 01/09/2008 | 12.00 |
| Mr John Smith | Taxis | Taxi | travel back to apartment after meeting | 03/12/2008 | 6.85 |
| Mr John Smith | Taxis | Taxi | Travel from station venue | 20/11/2008 | 7.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings and making phone calls | 04/02/2009 | 15.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 04/02/2008 | 22.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 17/04/2008 | 4.79 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 29/08/2008 | 14.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 22/09/2008 | 5.00 |
| Mr John Smith | Taxis | Taxi | travel to meeting from apartment | 04/12/2008 | 5.48 |
| Mr John Smith | Taxis | Taxi | Travel between meetings and making calls | 10/12/2008 | 11.00 |
| Mr John Smith | Taxis | Taxi | Travel from Airport to hotel | 22/01/2009 | 24.88 |
| Mr John Smith | Taxis | Taxi | Travel from airport to hotel and return | 07/04/2008 | 46.12 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 23/09/2008 | 15.00 |
| Mr John Smith | Taxis | Taxi | travel to meeting from apartment | 05/12/2008 | 7.54 |
| Mr John Smith | Taxis | Taxi | travel between meetings and making calls | 10/11/2008 | 17.00 |
| Mr John Smith | Taxis | Taxi | Travel back from venue to hotel | 22/01/2009 | 7.11 |
| Mr John Smith | Taxis | Taxi | Travel between meetings and making phone calls | 03/03/2009 | 12.00 |
| Mr John Smith | Taxis | Taxi | Travel to hotel from office | 17/04/2008 | 6.50 |

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|---------------|----------------|--------------------|--|------------|--------|
| Mr John Smith | Taxis | Taxi | Travel between meetings | 02/10/2008 | 30.00 |
| Mr John Smith | Taxis | Taxi | Return from Select Committee Hearing at HoLords | 14/01/2009 | 27.00 |
| Mr John Smith | Taxis | Taxi | Travel from hotel to airport | 23/01/2009 | 14.22 |
| Mr John Smith | Taxis | Taxi | Travel back to office after evening function | 01/03/2008 | 13.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 24/10/2008 | 14.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings and making calls | 19/12/2008 | 10.00 |
| Mr John Smith | Taxis | Taxi | Return from evening engagement | 13/01/2009 | 12.00 |
| Mr John Smith | Taxis | Taxi | Travel between meetings and make phone calls | 10/03/2009 | 12.70 |
| Mr John Smith | Taxis | Taxi | Travel to marina for overnight stay | 30/04/2008 | 11.63 |
| Mr John Smith | Taxis | Taxi | Travel from airport to hotel on arrival in Melbour | 28/07/2008 | 25.59 |
| Mr John Smith | Taxis | Taxi | Return home after evening engagement | 10/11/2008 | 20.00 |
| Mr John Smith | Taxis | Taxi | Travel to meeting | 01/05/2008 | 18.50 |
| Mr John Smith | Taxis | Taxi | Travel from hotel to LP office for meeting | 28/07/2008 | 20.47 |
| Mr John Smith | Taxis | Taxi | Travel to meeting | 02/05/2008 | 14.27 |
| Mr John Smith | Taxis | Taxi | Travel from airport to hotel | 10/04/2008 | 29.98 |
| Mr John Smith | Taxis | Taxi | Travel between meetings | 03/12/2008 | 11.65 |
| Mr John Smith | Travel - Other | Parking - car park | # | 06/04/2008 | 129.00 |
| Mr John Smith | Travel - Other | Parking - car park | # | 06/10/2008 | 21.50 |
| Mr John Smith | Travel - Other | Parking - car park | # | 23/01/2009 | 43.80 |
| Mr John Smith | Travel - Other | Parking - car park | # | 09/01/2009 | 38.10 |
| Mr John Smith | Travel - Other | Parking - car park | # | 30/07/2008 | 86.00 |
| Mr John Smith | Travel - Other | Parking - car park | # | 05/05/2008 | 172.00 |
| Mr John Smith | Travel - Other | Parking - car park | # | 06/12/2008 | 60.40 |
| Mr John Smith | Travel - Other | Parking - meter | # | 10/12/2008 | 5.40 |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|----------------|----------------------|-----------------------------------|--|---------------|----------|-------|
| Mr Mark Byford | External hospitality | Business Entertainment - External | Working lunch - see comments below | 17/09/2008 | 144.28 | |
| Mr Mark Byford | External hospitality | Business Entertainment - External | Re Editorial Review issues | 30/09/2008 | 69.19 | |
| Mr Mark Byford | External hospitality | Business Entertainment - External | Business Lunch | 11/03/2008 | 60.00 | |
| Mr Mark Byford | Flights | Air | Cost incurred for changing flight | 04/07/2008 | 100.99 | |
| Mr Mark Byford | Flights | Excess Baggage | Charge for checking case on plane | 06/10/2008 | 13.00 | |
| Mr Mark Byford | Flights | Excess Baggage | Charge for checking a case on plane | 06/10/2008 | 12.00 | |
| Mr Mark Byford | Flights | Excess Baggage | charge for checking bag on to 'plane | 25/09/2008 | 8.60 | |
| Mr Mark Byford | Hotels | Room | Washington | 24/09/2008 | 321.16 | |
| Mr Mark Byford | Hotels | Room | Radisson Martinique, New York City | 26/09/2008 | 333.02 | |
| Mr Mark Byford | Hotels | Room and breakfast | Leeds Marriott Hotel, Leeds | 07/02/2008 | 109.00 | |
| Mr Mark Byford | Internal hospitality | Business Entertainment - Internal | Creative Future Dinner with Senior Editors/Leaders | 15/10/2008 | 652.57 | |
| Mr Mark Byford | Internal hospitality | Business Entertainment - Internal | Farewell lunch with John Fray, NUJ | 03/10/2008 | 102.50 | |
| Mr Mark Byford | Internal hospitality | Business Entertainment - Internal | Hosting evening meal with staff | 24/09/2008 | 206.70 | |
| Mr Mark Byford | Internal hospitality | Business Entertainment - Internal | Farewell lunch with Denis Murray NI Correspondent | 06/08/2008 | 75.50 | |
| Mr Mark Byford | Internal hospitality | Business Entertainment - Internal | Discuss programme output during visit to BBC Glasg | 13/03/2008 | 60.00 | |
| Mr Mark Byford | Internal hospitality | Business Entertainment - Internal | Lunch to discuss news branding & newsroom developm | 01/04/2008 | 58.50 | |

2008/09 Financial Year

| | | | | | |
|----------------|----------------|--------------------------|--|------------|--------|
| Mr Mark Byford | Other | Other Expenditure | see below | 25/09/2008 | 550.00 |
| Mr Mark Byford | Other | Other Expenditure | Daily Newspapers | 12/01/2008 | 1.80 |
| Mr Mark Byford | Other | Other Expenditure | Daily Newspapers | 07/02/2008 | 1.25 |
| Mr Mark Byford | Rail | Rail | Attend Scotland v England Rugby | 08/03/2008 | 3.60 |
| Mr Mark Byford | Subsistence | Breakfast with overnight | Reagan airport - no breakfast provided at hotel | 25/09/2008 | 7.01 |
| Mr Mark Byford | Subsistence | Breakfast with overnight | Travelling from Leeds - London | 05/03/2008 | 15.95 |
| Mr Mark Byford | Subsistence | Dinner with overnight | Crowne Plaza, Birmingham | 23/10/2008 | 27.17 |
| Mr Mark Byford | Subsistence | Dinner with overnight | Leeds attending RTS Event on Trust in Broadcasting | 07/02/2008 | 14.90 |
| Mr Mark Byford | Taxis | Taxi | Station to hotel for dinner with English Regions | 23/06/2008 | 6.00 |
| Mr Mark Byford | Taxis | Taxi | To attend BBC Sport production World Snooker final | 05/05/2008 | 5.00 |
| Mr Mark Byford | Taxis | Taxi | Visiting Labour Party Conference | 23/09/2008 | 17.00 |
| Mr Mark Byford | Taxis | Taxi | Attending Liverpool City of Culture opening event | 12/01/2008 | 4.50 |
| Mr Mark Byford | Taxis | Taxi | During BBC Trust meeting in Glasgow | 21/05/2008 | 5.00 |
| Mr Mark Byford | Taxis | Taxi | Visit to Salford for BBC Conference | 23/09/2008 | 25.00 |
| Mr Mark Byford | Taxis | Taxi | Airport to hotel | 26/09/2008 | 25.81 |
| Mr Mark Byford | Taxis | Taxi | Following BBC Sport prod'n of World Snooker final | 06/05/2008 | 6.00 |
| Mr Mark Byford | Taxis | Taxi | Visiting Labour Party Conference | 23/09/2008 | 21.00 |
| Mr Mark Byford | Taxis | Taxi | From hotel to train station | 07/10/2008 | 6.00 |
| Mr Mark Byford | Taxis | Taxi | Journey to airport to catch 'plane to NY | 25/09/2008 | 7.01 |
| Mr Mark Byford | Taxis | Taxi | After attending Snooker Final (BBC Production) | 05/05/2008 | 7.00 |
| Mr Mark Byford | Taxis | Taxi | Attend RTS Event on Trust in Broadcasting | 07/02/2008 | 5.00 |
| Mr Mark Byford | Taxis | Taxi | Driver on compassionate leave | 23/06/2008 | 22.00 |
| Mr Mark Byford | Taxis | Taxi | To Shaw Theatre to meet Michael Ball | 18/06/2008 | 14.00 |
| Mr Mark Byford | Taxis | Taxi | Attend meeting with Richard Sambrook at Bush House | 10/03/2008 | 10.00 |
| Mr Mark Byford | Taxis | Taxi | Journey to airport to take flight to London | 26/09/2008 | 25.81 |
| Mr Mark Byford | Taxis | Taxi | To meet David Westin Head of ABC News | 26/09/2008 | 4.88 |
| Mr Mark Byford | Taxis | Taxi | Prior to giving evidence to SB Commission | 24/07/2008 | 20.00 |
| Mr Mark Byford | Taxis | Taxi | Journey back from meeting with David Westin | 26/09/2008 | 5.56 |
| Mr Mark Byford | Taxis | Taxi | Attend Scotland v England Rugby | 08/03/2008 | 13.00 |
| Mr Mark Byford | Taxis | Taxi | Prior to meeting with Audience Council for Scotlnd | 24/07/2008 | 19.00 |
| Mr Mark Byford | Taxis | Taxi | Miscellaneous - between hotel and NY bureau | 26/09/2008 | 4.30 |
| Mr Mark Byford | Taxis | Taxi | Giving keynote speech at Leeds University | 04/03/2008 | 6.00 |
| Mr Mark Byford | Taxis | Taxi | Visiting NY bureau | 26/09/2008 | 7.51 |
| Mr Mark Byford | Taxis | Taxi | Attend Scotland v England Rugby Match | 08/03/2008 | 14.00 |
| Mr Mark Byford | Taxis | Taxi | Attending regional visit to Glasgow | 13/03/2008 | 20.00 |
| Mr Mark Byford | Taxis | Taxi | Attending regional visit to Glasgow | 14/03/2008 | 8.00 |
| Mr Mark Byford | Taxis | Taxi | Restaurant - Hotel | 13/03/2008 | 5.00 |
| Mr Mark Byford | Travel - Other | Parking - car park | # | 12/01/2008 | 12.00 |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|------------------|----------------------|-----------------------------------|-------------------------------------|---------------|----------|-------|
| Mr Mark Thompson | Business calls | Hotel Calls | Urgent business matters whilst away | 10/01/2009 | 253.48 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch - [section 40 (2)] | 19/07/2007 | 45.00 | |

2008/09 Financial Year

| | | | | | |
|------------------|----------------------|-----------------------------------|--|------------|----------|
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current issues | 08/01/2008 | 64.98 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current projects | 01/05/2008 | 27.16 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Lunch to discuss business projects | 05/08/2008 | 90.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current project | 11/01/2008 | 40.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Lunch meeting to discuss current business issues | 06/03/2008 | 68.12 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current issues | 16/01/2008 | 76.48 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Lunch meeting to discuss business projects | 12/08/2008 | 77.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | to discuss current issues | 08/12/2008 | 64.13 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Holiday cut short | 30/10/2008 | 206.00 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Meeting to discuss urgent political issue | 14/02/2008 | 7.88 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business dinner to discuss current situation | 04/11/2008 | 43.88 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss project | 06/01/2009 | 58.90 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch meeting | 05/06/2008 | 117.30 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch | 26/09/2007 | 67.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | CEO Broadcasting Dinner | 03/10/2007 | 1,154.25 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Meeting to discuss important current issues | 15/02/2008 | 67.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business Lunch to discuss current matter | 09/04/2008 | 88.77 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current issues | 13/08/2008 | 64.13 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current situation | 13/08/2008 | 49.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business dinner to discuss current issues | 10/09/2008 | 80.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current project | 18/02/2008 | 78.19 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to talk about current projects | 14/08/2008 | 83.09 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business drink to discuss current project | 20/10/2008 | 38.25 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meal to discuss current projects | 11/02/2009 | 58.60 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current topics | 14/01/2009 | 175.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current project | 20/05/2008 | 28.25 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | meeting to discuss current issues | 11/12/2008 | 56.81 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current project | 15/04/2008 | 74.00 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Drink to catch up on business projects | 11/11/2008 | 21.38 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Meeting to discuss current projects | 21/02/2008 | 34.31 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current topics | 21/05/2008 | 73.00 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Lunch business meeting to discuss a project | 11/06/2008 | 53.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current issues | 18/08/2008 | 62.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current issues | 22/02/2008 | 77.63 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Meeting to discuss current political issue | 13/03/2008 | 79.71 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss projects | 18/08/2008 | 85.25 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss particular project | 18/07/2008 | 123.00 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Drink at Langham - to discuss ongoing issues | 12/11/2008 | 53.44 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Meeting to discuss current projects | 17/12/2008 | 9.90 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Lunch meeting to discuss current issues | 23/02/2009 | 131.85 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting with regards to current matter | 28/02/2008 | 57.50 |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss future plans | 28/05/2008 | 61.00 |

2008/09 Financial Year

| | | | | | | |
|------------------|----------------------|-----------------------------------|--|------------|----------|---|
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current projects | 03/03/2008 | 155.92 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch | 01/09/2008 | 93.93 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Lunch to discuss current project | 27/06/2008 | 123.13 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current projects | 28/04/2008 | 86.97 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current issues | 28/04/2008 | 15.54 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | To discuss current issues | 21/01/2009 | 58.00 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current projects | 30/01/2008 | 65.76 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss current projects | 30/04/2008 | 95.75 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business meeting to discuss Olympic Coverage | 11/08/2008 | 99.30 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss his new role at the BBC | 01/02/2008 | 82.41 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business dinner to discuss current project | 25/11/2008 | 106.00 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch meeting | 03/07/2008 | 62.50 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business lunch to discuss current projects | 02/02/2009 | 100.13 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | discussing ongoing project | 04/12/2008 | 70.65 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Drink to discuss current issue | 04/12/2008 | 32.06 | |
| Mr Mark Thompson | External hospitality | Business Entertainment - External | Business Lunch at hotel to discuss issues | 09/01/2009 | 287.16 | |
| Mr Mark Thompson | Flights | Air | Mark's family flying back after Mark had to return | 30/10/2008 | 2,236.90 | The Director General ended his family holiday early in order to deal with the issue relating to the Russell Brand show. The Chairman of the Audit Committee of the Executive Board agreed that the expense of cutting a family holiday short would be met by the BBC in advance of the claim being made. The Chairman of the BBC Trust was also informed. |
| Mr Mark Thompson | Flights | Air | booking inexplicably cancelled so new one made | 25/02/2008 | 273.30 | |
| Mr Mark Thompson | Hire cars | Car Hire | 2 days car hire for family not used | 30/10/2008 | 55.00 | |
| Mr Mark Thompson | Hotels | Room | Chamber of Commerce speech in Edinburgh by Mark | 05/03/2008 | 79.00 | |
| Mr Mark Thompson | Hotels | Room | [section 38] | 07/03/2008 | 92.00 | |
| Mr Mark Thompson | Hotels | Room | [section 38] | 06/06/2008 | 130.00 | |
| Mr Mark Thompson | Hotels | Room | Seattle, Washington | 15/05/2008 | 459.03 | |

2008/09 Financial Year

| | | | | | |
|------------------|----------------------|-----------------------------------|---|------------|--------|
| Mr Mark Thompson | Hotels | Room | [section 38] | 12/03/2008 | 100.50 |
| Mr Mark Thompson | Hotels | Room | [section 38] | 08/07/2008 | 88.50 |
| Mr Mark Thompson | Hotels | Room | Sunset Marquis Hotel, Los Angeles | 29/04/2008 | 622.94 |
| Mr Mark Thompson | Hotels | Room and breakfast | University Arms Hotel Cambridge | 17/09/2007 | 150.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | Queens Moat Cambridge | 15/09/2007 | 278.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | Siracusa | 30/10/2008 | 300.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | Ragusa | 30/10/2008 | 202.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | [section 38] | 03/10/2007 | 91.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | [section 38] | 11/11/2008 | 80.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | [section 38] | 30/10/2008 | 80.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | [section 38] | 18/11/2008 | 80.00 |
| Mr Mark Thompson | Hotels | Room and breakfast | Brighton - De Vere Grand | 25/02/2009 | 111.80 |
| Mr Mark Thompson | Hotels | Room and breakfast | Hilton Hotel, Washington | 27/04/2008 | 140.12 |
| Mr Mark Thompson | Hotels | Room and breakfast | [section 38] | 29/01/2009 | 85.00 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch - Danielle Nagler | 05/07/2007 | 30.55 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch, Greg Wood | 11/09/2007 | 58.00 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch with Kerstin Mogull | 08/02/2008 | 52.05 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Lunch to discuss business issues | 05/01/2009 | 53.04 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business Lunch to discuss current projects | 28/01/2008 | 37.90 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business meeting to discuss urgent issues | 08/04/2008 | 78.00 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business Dinner in US to discuss ongoing issues | 07/01/2009 | 148.49 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch to discuss current projects | 16/07/2008 | 85.00 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business Lunch to discuss current objectives | 11/04/2008 | 86.50 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Lunch at Snows on the Green to discuss project | 15/08/2008 | 69.63 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Drink to discuss business issues | 17/09/2008 | 33.75 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Offsite meeting to discuss business project | 17/03/2008 | 25.03 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business meeting to discuss current issues | 18/04/2008 | 71.00 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business meeting to discuss current projects | 21/04/2008 | 41.06 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch to discuss current project | 18/03/2008 | 56.50 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch to discuss current issues | 03/11/2008 | 59.50 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch to discuss ongoing project | 29/01/2008 | 50.34 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Refreshments on Business Trip at Luna Lounge | 29/04/2008 | 22.80 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Business lunch to discuss ongoing projects | 26/09/2008 | 71.50 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Supper for Mark Thompson on business trip | 28/04/2008 | 11.15 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Supper for Mark Thompson on business trip | 29/04/2008 | 11.62 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Dinner with TV Controllers to discuss projects | 04/12/2008 | 641.25 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Lunch to discuss current issues | 04/02/2009 | 74.50 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Mark Thompson - refreshments | 10/01/2009 | 26.79 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Refreshments | 09/01/2009 | 6.49 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Refreshments | 08/01/2009 | 5.84 |
| Mr Mark Thompson | Internal hospitality | Business Entertainment - Internal | Refreshment charges | 10/01/2009 | 20.10 |
| Mr Mark Thompson | Internal hospitality | Staff Entertainment | Executive Christmas dinner - deposit | 05/09/2007 | 500.00 |

The name of accommodation used when working in London very late at night and early in the morning has been redacted for safety and security reasons.

2008/09 Financial Year

| | | | | | | |
|------------------|----------------|--------------------|---|------------|--------|---|
| Mr Mark Thompson | Other | Other Expenditure | Accreditation and pass to Conservative Event | 07/03/2008 | 30.00 | |
| Mr Mark Thompson | Other | Other Expenditure | I Krug Grande Cuvee Champagne | 21/02/2008 | 99.99 | This was a BBC gift to Bruce Forsyth to mark his 80th Birthday. |
| Mr Mark Thompson | Other | Other Expenditure | Flowers | 26/01/2009 | 40.95 | Flowers and other gifts are occasionally purchased as a BBC gift to mark notable successes, outstanding contributions, to support programme development, or in cases of bereavement |
| Mr Mark Thompson | Other | Facility Fees | Mark attending convention | 08/01/2009 | 626.75 | |
| Mr Mark Thompson | Other | Facility Fees | Registration for Mark to conference | 19/12/2008 | 67.42 | |
| Mr Mark Thompson | Taxis | Taxi | Taxi to a business meeting in San Fran Bay area | 30/04/2008 | 7.25 | |
| Mr Mark Thompson | Taxis | Taxi | To visit Cathal Goan at RTE in Dublin | 20/02/2009 | 14.14 | |
| Mr Mark Thompson | Taxis | Taxi | To get from hotel to station on business trip | 14/12/2008 | 2.50 | |
| Mr Mark Thompson | Taxis | Taxi | Transfer to and from Monaco Media Forum | 16/11/2008 | 148.21 | |
| Mr Mark Thompson | Taxis | Taxi | Pick up from airport to hotel | 07/01/2009 | 46.90 | |
| Mr Mark Thompson | Travel - Other | Parking - car park | # | 25/02/2008 | 17.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/04/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/06/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/07/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/09/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/10/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/11/2008 | 2.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/12/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/01/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/02/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/04/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/05/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/06/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/07/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/08/2008 | 2.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/09/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/10/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/11/2008 | 2.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/12/2008 | 1.20 | |

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/02/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/03/2008 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/04/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/05/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/06/2008 | 0.37 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/01/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/03/2008 | 1.27 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/04/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/05/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/06/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/07/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/08/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/09/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/12/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/02/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/05/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/08/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/09/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/10/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/11/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/12/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/01/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/02/2009 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/02/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/05/2008 | 1.55 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 05/06/2008 | 2.45 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/07/2008 | 0.43 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 13/08/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/09/2008 | 0.95 |

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/12/2008 | 1.07 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/01/2009 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/05/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/06/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/07/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/09/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/12/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/03/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/05/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/07/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/10/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/11/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/12/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/01/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/03/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 13/05/2008 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/06/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 16/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/09/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/11/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/12/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/01/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/02/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/02/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/03/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/04/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 16/07/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/08/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/10/2008 | 1.20 |

Parking charges when on official business. These are usually paid on a corporate credit card and subsequently claimed on expenses

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/11/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/12/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/01/2009 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/02/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/02/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/03/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/04/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/05/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/06/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/08/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/09/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/10/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/12/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2009 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/02/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/03/2008 | 4.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/05/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/06/2008 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/07/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/09/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/11/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/12/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/02/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/04/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/07/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/08/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/09/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/11/2008 | 2.45 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2009 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 16/01/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/05/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/07/2008 | 1.70 |

Parking charges
when on official
business. These are
" "

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/08/2008 | 0.73 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/10/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/12/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/02/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/03/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/04/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/05/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/06/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/07/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/08/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/12/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 13/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/02/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/09/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/11/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/02/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/05/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 16/09/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 31/10/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 16/12/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 14/01/2009 | 1.10 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 22/02/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 13/03/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/04/2008 | 1.25 |

usually paid on a corporate credit card and subsequently claimed on expenses

Parking charges when on official business. These are usually paid on a

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/05/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/08/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 31/10/2008 | 2.30 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 11/11/2008 | 0.60 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 16/12/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/01/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 22/02/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/05/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/06/2008 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/08/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 31/10/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/01/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 23/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/05/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/08/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/09/2008 | 0.27 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 31/10/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/11/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/12/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/01/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/05/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/06/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 07/07/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/08/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 12/11/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/12/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/01/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/02/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2008 | 0.95 |

usually paid on a corporate credit card and subsequently claimed on expenses

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/03/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/05/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/06/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/08/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 17/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/12/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/01/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/02/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 23/01/2008 | 4.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/02/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/04/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/06/2008 | 1.17 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/08/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 22/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/12/2008 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/01/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/02/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 23/01/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/02/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/04/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/05/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/06/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/07/2008 | 2.06 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 23/09/2008 | 0.23 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/12/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 15/01/2009 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 23/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/03/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/04/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/07/2008 | 1.20 |

Parking charges when on official business. These are usually paid on a corporate credit card and subsequently claimed on expenses

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/11/2008 | 0.53 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/12/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 16/01/2009 | 1.17 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 23/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2008 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/03/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/04/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 29/05/2008 | 2.45 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 08/07/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/09/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/12/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/03/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/04/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 29/05/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 09/07/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/09/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/12/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 19/01/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/03/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 29/05/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/06/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/07/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/09/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/01/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/02/2009 | 1.10 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/06/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/06/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 10/07/2008 | 1.37 |

2008/09 Financial Year

| | | | | | |
|------------------|----------------|-----------------|---|------------|------|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/09/2008 | 0.43 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/09/2008 | 0.85 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/01/2009 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/02/2009 | 0.77 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/09/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 20/01/2009 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/02/2009 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 29/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/09/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 18/11/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/02/2009 | 3.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 29/01/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/06/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/09/2008 | 1.13 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 30/06/2008 | 1.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/09/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/11/2008 | 0.95 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/02/2009 | 1.25 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/07/2008 | 1.17 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/09/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 24/11/2008 | 0.37 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2009 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/02/2009 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/07/2008 | 2.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/09/2008 | 0.70 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 25/11/2008 | 1.20 |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2009 | 1.70 |

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|------------------|----------------|-------------------|---|------------|----------|--|
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/07/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 21/01/2009 | 0.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2009 | 2.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/07/2008 | 0.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 26/11/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 23/01/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/03/2009 | 0.65 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/07/2008 | 2.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/11/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 04/03/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/11/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/01/2009 | 2.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 01/12/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/01/2009 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 27/01/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/01/2009 | 1.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/01/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 28/01/2009 | 0.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 0.95 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 29/01/2009 | 0.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 0.95 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 0.95 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 29/01/2009 | 2.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/12/2008 | 0.70 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/02/2009 | 0.95 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 02/02/2009 | 0.95 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/02/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/02/2009 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 06/11/2008 | 1.20 | |
| Mr Mark Thompson | Travel - Other | Parking - meter | # | 03/02/2009 | 0.70 | |
| Mr Mark Thompson | Travel - Other | Road/Bridge Tolls | # | 08/02/2008 | 1,706.00 | Annual London Congestion Charge from February 2008 |
| Mr Mark Thompson | Travel - Other | Road/Bridge Tolls | # | 19/01/2009 | 1,696.00 | Annual London Congestion Charge from February 2009 |

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| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|------------------|----------------------|-----------------------------------|--|---------------|----------|-------|
| Mr Stephen Kelly | Business calls | Hotel Calls | High Speed Internet access -working from hotel rm | 16/09/2008 | 12.00 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Trevor Phillips/ Equality and Human Rights Comm | 01/02/2008 | 83.48 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Meeting Chief Exec to discuss Training Needs | 09/04/2008 | 45.56 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Networking Bfast with Alex Wilson BT (authorised) | 04/10/2007 | 31.25 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Mtg Henley Management College- Training | 09/04/2008 | 94.28 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Lunch Channel4- with Diane and Philippa Hird ITV | 05/12/2007 | 109.06 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Meeting Chau Khong- KPMG | 09/01/2008 | 44.16 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Dinner Editor People Mngmt Steve Crabb | 06/02/2008 | 158.63 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Lunch with Personnel Day | 06/05/2008 | 140.91 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Recruitment talks for BBC Exec unit | 18/08/2008 | 38.31 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Business | 07/10/2008 | 9.30 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Networking / Introduction | 24/04/2008 | 55.69 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Director for North | 09/10/2008 | 6.19 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Dinner-Chau Khong- KPMG | 07/02/2008 | 78.41 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Candidate interview- HRD WW | 12/05/2008 | 80.44 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Milena Djurdjevic from the Zygos Partnership | 14/12/2007 | 57.25 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Business dinner Frances Allcock/ Keith Wilson | 21/02/2008 | 65.48 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Coffee mtg prior to boarding rtn flight bk to UK | 16/05/2008 | 12.36 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | All night meetings with Unions | 22/01/2008 | 153.45 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | HR discussion | 19/05/2008 | 20.10 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Interview recap/ narrow down | 04/11/2008 | 7.40 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Coaching for Execs- Richard Hooper - BIRD & CO | 20/02/2008 | 8.40 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Discussion with Unions | 20/05/2008 | 173.58 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Interview for Worldwide HR Director role | 06/11/2008 | 7.65 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Networking dinner-Meeting Francois Barrault- BT | 30/01/2008 | 100.00 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Recruitment / headhunting arrangements for BBC | 06/11/2008 | 23.34 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Career possibility with [section 40(2)] in the BBC | 28/05/2008 | 65.25 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Discuss business relationships between us | 10/10/2007 | 54.79 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Business Plans/ Opportunities on Diversity | 21/11/2008 | 132.06 | |
| Mr Stephen Kelly | External hospitality | Business Entertainment - External | Dinner with Chau Khong from KPMG | 30/10/2007 | 33.25 | |
| Mr Stephen Kelly | Hotels | Room and breakfast | Palo Alto- California | 05/08/2008 | 441.07 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | To discuss future in the BBC | 03/12/2007 | 21.70 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | IR issues -discussion with Mike Goodie | 09/01/2008 | 13.17 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career chat | 04/06/2008 | 30.65 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | career chat | 01/05/2008 | 28.35 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | on her role and responsibilities- [section 40(2)] | 04/12/2007 | 16.10 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career Chat with Anne Marie Bell | 06/02/2008 | 12.38 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Exec Board member catch up & HR discussion | 10/06/2008 | 48.93 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career Chat with Madeleine Abdoh | 03/03/2008 | 16.90 | |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career Chat | 16/07/2008 | 22.78 | |

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|------------------|----------------------|-----------------------------------|--|------------|--------|
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Business Mtg dinner | 07/08/2008 | 93.09 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career chat | 11/06/2008 | 9.28 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Personal dvlpmt discussion | 21/04/2008 | 10.41 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career Chat | 25/07/2008 | 21.35 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Mtg re Return to work after maternity leave | 29/09/2008 | 43.31 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Discussing HR repercussions on enquiry | 03/10/2007 | 29.81 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Leadership Team meeting | 10/12/2007 | 28.60 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career move chat- [section 40(2)] | 06/02/2008 | 63.00 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | 6 monthly review since joining chat | 12/06/2008 | 18.00 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Training & Development | 06/03/2008 | 23.60 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | BBC Internal- Appraisal and Capita Discussions | 03/09/2008 | 50.91 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | To discuss Long term sick leave/ Pension and HR | 29/09/2008 | 20.81 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | 100 Day Plan-Keith Wilson HR 1:1- 100 Day Plan | 14/12/2007 | 40.00 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | HR Chat for WW roles & Exec catch up | 16/06/2008 | 41.40 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Team development and change | 10/03/2008 | 131.57 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Career chat and future | 28/04/2008 | 12.38 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | DPP- PSA included | 31/10/2008 | 6.00 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Late night working meal - PSA inc under number 2 | 29/10/2008 | 32.20 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | BBC People Security Team -thank you dinner | 16/06/2008 | 204.02 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Executive catch up on divisions | 28/04/2008 | 57.99 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Catch up on meetings, travel and BBC People update | 17/12/2007 | 11.13 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Pensions coffee/ Prep meeting | 05/10/2007 | 6.03 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | ALL NIGHT MTG- Employee Relation discuss w Unions | 23/01/2008 | 114.94 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Appraisal and A&M performance review | 05/11/2008 | 2.40 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Vision / Recruitment and Changes | 10/09/2008 | 24.45 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | General catch up / informal appraisal of new role | 30/10/2007 | 28.69 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Team Drinks & nibbles | 18/10/2007 | 244.60 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Drink: Prep- Newsgathering away day | 18/09/2008 | 7.90 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | DPP | 29/10/2008 | 39.55 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Comic Relief producer-discussions | 24/09/2008 | 8.15 |
| Mr Stephen Kelly | Internal hospitality | Business Entertainment - Internal | Working late on UNION Negotiation | 23/10/2007 | 18.60 |
| Mr Stephen Kelly | Internal hospitality | Staff Entertainment | Move to new office space and Whitecity and thank u | 18/02/2008 | 110.98 |
| Mr Stephen Kelly | Internal hospitality | Staff Entertainment | Xmas Lunch for BBC P Leadership team | 20/12/2007 | 675.00 |
| Mr Stephen Kelly | Internal hospitality | Staff Entertainment | BBC People Team Thank you | 07/11/2007 | 68.72 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Business Dinner | 14/01/2008 | 4.75 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Dinner with Employee | 01/05/2008 | 0.57 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Business Dinner with Recruitment agents | 21/01/2008 | 3.61 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | W12 to Leadership & Diversity Awards to home | 10/09/2007 | 3.78 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Interview with potential candidate HRD | 28/05/2008 | 0.76 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Union meetings | 22/01/2008 | 6.65 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Business Dinner with Capita | 17/09/2007 | 3.78 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | BDG Conference at Pendley Manor, tring | 24/06/2008 | 19.74 |

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|------------------|---------|----------------------------|--|------------|--------|
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Business meeting | 25/01/2008 | 7.60 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | 3 LINE WHIP Meeting in MHS | 19/09/2007 | 6.48 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Interviews & Meetings in and around C London | 03/07/2008 | 8.40 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Speaking at event | 03/03/2008 | 0.19 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Various meetings across town | 24/09/2007 | 6.30 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Speaker event- return home | 03/03/2008 | 3.42 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Speaking Oxen Pk Senior HR Business Partner Forum | 27/09/2007 | 17.28 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Meeting with Michael Lyons MHS-on to evening event | 03/03/2008 | 0.19 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Dinner with Mark T- CEO Dinner on Disability | 03/10/2007 | 4.14 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | BBC People Leadership Team Away Day | 28/01/2008 | 1.90 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | BBC People conference x 2 days | 08/10/2007 | 30.78 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Exec Team Conference | 21/04/2008 | 43.32 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Dinner with Sean Arnold | 11/10/2007 | 4.50 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Dinner with Simon Russell- Spencer Stuart | 21/01/2008 | 0.95 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Union Meetings & Interviews at BH | 12/10/2007 | 3.96 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Meeting HRD & Graham Roadnight from Drax | 07/02/2008 | 0.76 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Meetings in C London/ The Strategic HR Network/hm | 16/10/2007 | 6.66 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Meetings and Interview Lunch with Senior Director | 05/11/2007 | 0.72 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | EFD President Group: 'Dining with a Difference | 07/11/2007 | 4.68 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Children in Need Charity -TVC with family | 16/11/2007 | 5.76 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Business HR Lunch | 26/11/2007 | 1.26 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | HR Director - Saxton Bamfyde Speaker Dinner | 27/11/2007 | 4.50 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Dinner with Paul Pindar from Capita | 28/11/2007 | 3.06 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Breakfast meeting with Sir Michael Lyons (Trustee) | 29/11/2007 | 4.14 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Devonshire House Dinner - Shaping the Future | 29/11/2007 | 4.50 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Business dinner with Roger Mosey | 10/12/2007 | 3.06 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Exec Leadership Group Mtg- PQ | 22/11/2007 | 2.34 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Personnel Today Awards | 22/11/2007 | 3.06 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Doctor Who Christmas Special | 18/12/2007 | 0.72 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | Doctor Who Xmas Special to home late eve | 18/12/2007 | 2.08 |
| Mr Stephen Kelly | Mileage | BBC Issue Mileage | T&D Departmental Invitation with BBC P Training | 19/12/2007 | 1.04 |
| Mr Stephen Kelly | Other | Charges On Cash Withdrawal | Paid extra on exchange rate for business trip | 10/10/2008 | 3.00 |
| Mr Stephen Kelly | Rail | Rail | Meetings in BBC Manchester | 04/09/2008 | 6.00 |
| Mr Stephen Kelly | Rail | Rail | Sports Personality of the Year event. | 11/12/2008 | 128.00 |
| Mr Stephen Kelly | Rail | Rail | BBC Leadership Group Conference-Lon to Birmingham | 25/02/2008 | 61.50 |
| Mr Stephen Kelly | Rail | Rail | BBC at media City event | 16/09/2008 | 10.80 |
| Mr Stephen Kelly | Rail | Rail | Presentation- speaker event with CIPD | 16/09/2008 | 23.90 |
| Mr Stephen Kelly | Rail | Rail | Meeting with Health & Safety & HR Teams,BBCCardiff | 12/11/2008 | 43.50 |
| Mr Stephen Kelly | Rail | Rail | CIPD Conference -Yorks- back to London | 17/09/2008 | 157.00 |
| Mr Stephen Kelly | Rail | Rail | Newsgathering away day | 18/09/2008 | 21.80 |
| Mr Stephen Kelly | Rail | Rail | Executive Board in Pacific Quay | 06/10/2008 | 224.00 |
| Mr Stephen Kelly | Rail | Rail | union mtgs | 23/10/2007 | 154.60 |

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|------------------|----------------|-------------------------|---|------------|-------|
| Mr Stephen Kelly | Subsistence | Meal after 5 hours duty | SALFORD BBC event / 17th Speaker Event in N Yorks | 16/09/2008 | 15.60 |
| Mr Stephen Kelly | Subsistence | Meal after 5 hours duty | Huddersfield- BBC North Education & Communities Pa | 11/01/2008 | 31.75 |
| Mr Stephen Kelly | Subsistence | Meal after 5 hours duty | Edgeware Rd- Business Presentation for WatsonWyatt | 18/11/2008 | 4.10 |
| Mr Stephen Kelly | Taxis | Taxi | Early business bkfast mtg in c London | 15/07/2008 | 8.00 |
| Mr Stephen Kelly | Taxis | Taxi | Executive Board in GLA | 06/10/2008 | 5.00 |
| Mr Stephen Kelly | Taxis | Taxi | late dinner engagement | 06/05/2008 | 10.00 |
| Mr Stephen Kelly | Taxis | Taxi | Midnight Transport from Gla outskirts to City stat | 07/10/2008 | 23.00 |
| Mr Stephen Kelly | Taxis | Taxi | MT hosting an evening event. Transfer from BH toWVI | 03/10/2007 | 4.00 |
| Mr Stephen Kelly | Taxis | Taxi | Late evening engagement | 06/03/2008 | 15.00 |
| Mr Stephen Kelly | Taxis | Taxi | external meetings | 06/08/2008 | 7.98 |
| Mr Stephen Kelly | Taxis | Taxi | BBC North Education & Communities Partnership | 11/01/2008 | 7.00 |
| Mr Stephen Kelly | Taxis | Taxi | Very early mtgs | 08/05/2008 | 12.00 |
| Mr Stephen Kelly | Taxis | Taxi | meetings | 07/08/2008 | 7.98 |
| Mr Stephen Kelly | Taxis | Taxi | Sartoria event with Mark Thompson (cab BH to hotel | 03/10/2007 | 5.00 |
| Mr Stephen Kelly | Taxis | Taxi | BBC North Education & Communities Partnership | 11/01/2008 | 10.00 |
| Mr Stephen Kelly | Taxis | Taxi | Mentoring meeting for BBC Staff - to Quarterly Mtg | 03/09/2008 | 7.00 |
| Mr Stephen Kelly | Taxis | Taxi | Bkfast meeting with BT | 04/10/2007 | 7.00 |
| Mr Stephen Kelly | Taxis | Taxi | Korn Ferry Offices:Interview for senior exec roles | 03/09/2008 | 14.00 |
| Mr Stephen Kelly | Taxis | Taxi | Interview for MC&A Director | 04/11/2008 | 5.00 |
| Mr Stephen Kelly | Taxis | Taxi | Pre-Proj Jewel Meeting at BH | 04/10/2007 | 6.00 |
| Mr Stephen Kelly | Taxis | Taxi | Interview overrun to Mentoring /coaching session | 03/09/2008 | 6.60 |
| Mr Stephen Kelly | Taxis | Taxi | Meetings with David Moore and Manchester teams | 04/09/2008 | 5.00 |
| Mr Stephen Kelly | Taxis | Taxi | Seminar: 'The people agenda: people can create or | 30/01/2008 | 12.00 |
| Mr Stephen Kelly | Taxis | Taxi | Lunch with ITV- Phillipa Hird | 10/10/2007 | 10.80 |
| Mr Stephen Kelly | Taxis | Taxi | Coaching session in c London/ Mtgs at BH | 27/05/2008 | 11.00 |
| Mr Stephen Kelly | Taxis | Taxi | taxi from speaker event to train station | 17/09/2008 | 10.00 |
| Mr Stephen Kelly | Taxis | Taxi | Train to London Speaker event | 17/09/2008 | 13.00 |
| Mr Stephen Kelly | Taxis | Taxi | Union mtgs | 23/10/2007 | 10.00 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 03/03/2008 | 20.00 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 04/09/2008 | 21.50 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 21/01/2008 | 20.00 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 18/12/2007 | 17.85 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 19/12/2007 | 15.50 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 22/05/2008 | 21.50 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 12/11/2008 | 10.00 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 20/05/2008 | 17.00 |
| Mr Stephen Kelly | Travel - Other | Parking - car park | # | 15/08/2007 | 10.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 03/10/2007 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 13/12/2007 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 02/03/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 25/09/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 18/12/2007 | 8.00 |

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|------------------|----------------|-------------------|---|------------|------|
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 03/03/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 29/10/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 19/12/2007 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 20/05/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 12/11/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 21/01/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 27/05/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 13/11/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 07/02/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 28/05/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 03/03/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 30/05/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 02/06/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 19/06/2008 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 05/10/2007 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 05/10/2007 | 8.00 |
| Mr Stephen Kelly | Travel - Other | Road/Bridge Tolls | # | 11/10/2007 | 8.00 |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|------------------|----------------------|-----------------------------------|---|---------------|----------|-------|
| Mr Timothy Davie | External hospitality | Business Entertainment - External | meeting to discuss Talent | 06/11/2008 | 47.30 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Discussion and CR2 job | 01/12/2008 | 26.44 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Meeting to discuss DAB | 08/01/2009 | 40.00 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Marketing Discussion | 11/10/2007 | 19.29 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | meeting to discuss Radio Academy business | 11/09/2008 | 48.38 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | discuss ongoing R2 issues | 13/11/2008 | 24.98 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | discussion around Talent | 01/12/2008 | 6.30 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Meeting | 08/01/2009 | 48.49 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Discussion inadvance of joining BBC | 10/12/2007 | 45.00 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | meeting to discuss Radio Issues | 12/09/2008 | 52.09 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | discussion about digital radio | 13/10/2008 | 13.28 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | meeting to discuss Talent | 02/12/2008 | 10.69 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Update discussion | 30/11/2007 | 91.70 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Marketing Discussion | 13/12/2007 | 27.28 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | future poss vacancies within Radio | 20/10/2008 | 8.85 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | meeting | 14/11/2008 | 34.54 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | meeting to discuss Talent | 12/12/2008 | 29.19 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Discussion with Agency | 27/11/2007 | 36.06 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | discussion around Talent/Radio | 28/10/2008 | 86.63 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Meeting | 14/11/2008 | 83.08 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | marketing discussion | 30/11/2007 | 26.44 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Marketing Discussion | 09/01/2008 | 31.50 | |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Meeting to discuss Radio | 21/01/2009 | 23.06 | |

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|------------------|----------------------|-----------------------------------|--|------------|--------|
| Mr Timothy Davie | External hospitality | Business Entertainment - External | marketing discussion | 16/11/2007 | 13.78 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | business discussion | 15/04/2008 | 25.88 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | introductory meeting | 23/11/2007 | 51.92 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | introductory meeting | 31/03/2008 | 8.85 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | marketing discussion | 16/04/2008 | 14.34 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | to discuss Strategy role | 19/09/2008 | 5.34 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Business Discussion | 16/01/2008 | 9.75 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | business discussion | 28/04/2008 | 29.59 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | discussion re: Director of Marketing advert | 26/09/2008 | 74.00 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | meeting to discuss Radio | 29/09/2008 | 44.55 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Ford Ennals' leaving lunch | 22/01/2008 | 69.41 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Head of Comms BBC discussion | 15/10/2007 | 15.19 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Business discussion | 24/01/2008 | 21.94 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | recruitment business discussion | 08/05/2008 | 36.45 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | marketing discussion | 08/05/2008 | 16.41 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | marketing discussion | 19/10/2007 | 63.56 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | business discussion | 12/02/2008 | 87.13 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | business discussion | 14/05/2008 | 30.54 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | MC&A Awards Judging dinner | 29/10/2007 | 256.61 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | marketing discussion | 11/10/2007 | 46.97 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | New appointment lunch | 28/02/2008 | 47.42 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | business discussion | 19/06/2008 | 36.23 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | agency working together discussion | 02/07/2007 | 16.65 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | broadcasting discussion | 29/06/2007 | 36.84 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | introductory meeting at request of DG | 10/07/2008 | 23.91 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | agency discussion | 09/07/2007 | 84.54 |
| Mr Timothy Davie | External hospitality | Business Entertainment - External | Marketing and divisional discussions | 18/07/2008 | 68.34 |
| Mr Timothy Davie | Hotels | Room | NEC Birmingham | 09/12/2007 | 69.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | intro meeting re:R2 as Tim was new to his role | 01/10/2008 | 9.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | business discussion | 11/01/2008 | 47.42 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Children In Need business discussion | 04/04/2008 | 407.25 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | meeting re: Music Strategy | 13/11/2008 | 21.09 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Meeting | 08/01/2009 | 26.44 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | introductory meeting | 13/02/2008 | 14.50 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | MC&A Board Dinner | 01/04/2008 | 537.75 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Meeting | 12/01/2009 | 200.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | business discussion | 22/02/2008 | 40.90 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Meeting | 19/01/2009 | 200.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | business discussion | 26/02/2008 | 48.40 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | discussion about Strategy role | 18/09/2008 | 9.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Final discussions before xmas break | 23/12/2008 | 87.75 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | business discussion | 12/03/2008 | 31.90 |

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|------------------|----------------------|-----------------------------------|--|------------|--------|
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | meeting to discuss Music | 19/09/2008 | 44.78 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Meeting to discuss Radio/Vision issues | 19/09/2008 | 36.35 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Discussion re: Head of Editorial Compliance | 25/11/2008 | 18.11 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | work discussion | 28/02/2008 | 11.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | tickets for Royal Television Society event | 11/03/2008 | 25.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | A&M discussion | 04/06/2008 | 34.88 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Thank you lunch | 04/07/2008 | 129.77 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | induction meeting | 09/07/2008 | 16.72 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | Leadership alumni discussion | 01/08/2007 | 60.00 |
| Mr Timothy Davie | Internal hospitality | Business Entertainment - Internal | refreshment at MC&A Board Away Day | 10/07/2008 | 50.65 |
| Mr Timothy Davie | Internal hospitality | Staff Entertainment | Acknowledgment of outstanding work | 31/01/2008 | 354.49 |
| Mr Timothy Davie | Internal hospitality | Staff Entertainment | Xmas Lunch - | 19/12/2008 | 295.13 |
| Mr Timothy Davie | Internal hospitality | Staff Entertainment | Staff Christmas Entertainment | 20/12/2007 | 364.00 |
| Mr Timothy Davie | Other | Other Expenditure | room hire for dinner event | 01/04/2008 | 100.00 |
| Mr Timothy Davie | Other | Other Expenditure | room hire | 29/10/2007 | 150.00 |
| Mr Timothy Davie | Other | Other Expenditure | two bouquets of flowers | 30/05/2008 | 100.00 |
| Mr Timothy Davie | Other | Other Expenditure | Newspapers | 15/09/2007 | 2.60 |
| Mr Timothy Davie | Rail | Rail | came back on different train to the one booked on | 20/11/2008 | 49.00 |
| Mr Timothy Davie | Subsistence | Breakfast with overnight | event in Glasgow | 29/01/2008 | 11.00 |
| Mr Timothy Davie | Subsistence | Breakfast with overnight | Overnight in Glasgow | 29/01/2008 | 11.00 |
| Mr Timothy Davie | Subsistence | Dinner with overnight | Manchester | 29/01/2009 | 16.00 |
| Mr Timothy Davie | Subsistence | Lunch with overnight | Radio Festival in Scotland | 30/06/2008 | 8.14 |
| Mr Timothy Davie | Taxis | Taxi | transport whilst at Edinburgh TV Festival | 24/08/2007 | 15.25 |
| Mr Timothy Davie | Taxis | Taxi | transport whilst at Cambridge Festival | 13/09/2007 | 6.00 |
| Mr Timothy Davie | Taxis | Taxi | transport home after evening event | 01/04/2008 | 15.00 |
| Mr Timothy Davie | Taxis | Taxi | transport to office from business meeting | 03/04/2008 | 4.00 |
| Mr Timothy Davie | Taxis | Taxi | attending an Exec Meeting in Glasgow | 05/10/2008 | 5.00 |
| Mr Timothy Davie | Taxis | Taxi | attending a Leadership Group meeting in Manchester | 15/09/2008 | 11.00 |
| Mr Timothy Davie | Taxis | Taxi | after attending Leadership mtg | 16/09/2008 | 6.00 |
| Mr Timothy Davie | Taxis | Taxi | tried to book through transport, wouldnt pick up | 29/10/2008 | 160.00 |
| Mr Timothy Davie | Taxis | Taxi | attending Trust meeting | 20/11/2008 | 9.00 |

Flowers and other gifts are occasionally purchased as a BBC gift to mark notable successes, outstanding contributions, to support programme development, or in cases of bereavement.

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|------------------|----------------|--------------------|--|------------|-------|
| Mr Timothy Davie | Taxis | Taxi | to catch a train late at night | 28/01/2009 | 16.10 |
| Mr Timothy Davie | Taxis | Taxi | getting train back to London from Manchester | 29/01/2009 | 5.00 |
| Mr Timothy Davie | Taxis | Taxi | transport from meeting | 17/01/2008 | 10.60 |
| Mr Timothy Davie | Taxis | Taxi | get from Albert Hall to my car | 13/09/2008 | 10.00 |
| Mr Timothy Davie | Taxis | Taxi | taxi journey whilst on regional visit to BBC Wales | 02/11/2007 | 9.00 |
| Mr Timothy Davie | Taxis | Taxi | transport to catch train for regional visit | 02/11/2007 | 15.00 |
| Mr Timothy Davie | Taxis | Taxi | Transport to station after Marketing Society event | 01/11/2007 | 20.00 |
| Mr Timothy Davie | Taxis | Taxi | transport home after late event in Central London | 01/11/2007 | 18.00 |
| Mr Timothy Davie | Taxis | Taxi | transport at Cambridge Convention | 13/09/2007 | 6.00 |
| Mr Timothy Davie | Taxis | Taxi | transport from meeting in Central London | 17/06/2008 | 18.00 |
| Mr Timothy Davie | Taxis | Taxi | speaking at event in Glasgow | 28/01/2008 | 20.00 |
| Mr Timothy Davie | Taxis | Taxi | transport between dinner venue and hotel | 28/01/2008 | 8.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 05/09/2008 | 7.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 26/11/2007 | 10.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 29/11/2007 | 25.20 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 09/01/2008 | 5.60 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 15/04/2008 | 29.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 09/01/2008 | 21.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 16/04/2008 | 17.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 14/11/2007 | 21.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 03/12/2007 | 29.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 08/11/2007 | 15.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 30/04/2008 | 10.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 22/11/2007 | 21.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 07/05/2008 | 10.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 08/11/2007 | 12.60 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 30/04/2008 | 6.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 24/10/2007 | 43.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 16/10/2007 | 9.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 11/02/2008 | 9.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 13/05/2008 | 17.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 22/05/2008 | 15.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 25/02/2008 | 5.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 26/02/2008 | 13.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 03/06/2008 | 9.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 30/10/2007 | 29.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 11/06/2008 | 23.80 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 30/10/2007 | 7.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 20/06/2008 | 19.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 18/03/2008 | 7.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 03/07/2007 | 21.00 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 15/09/2007 | 24.00 |

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|------------------|----------------|--------------------|---|------------|-------|
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 09/07/2008 | 19.50 |
| Mr Timothy Davie | Travel - Other | Parking - car park | # | 22/06/2007 | 12.00 |
| Mr Timothy Davie | Travel - Other | Parking - meter | # | 17/01/2008 | 10.00 |
| Mr Timothy Davie | Travel - Other | Parking - meter | # | 05/05/2008 | 12.00 |
| Mr Timothy Davie | Travel - Other | Parking - meter | # | 12/06/2008 | 19.50 |

| Claimant | Grouping | Claim Sub-Type | Reason | Date Incurred | Amount £ | Notes |
|----------------|----------------------|-----------------------------------|---|---------------|----------|-------|
| Ms Zarin Patel | External hospitality | Business Entertainment - External | To discuss new role in Business Assurance | 15/04/2008 | 85.50 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | To introduce new KPMG team to senior Finance team | 06/05/2008 | 637.66 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | To discuss BBC Pension Scheme matters | 30/07/2008 | 35.15 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | Debrief Audit Tender | 23/01/2008 | 92.40 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | Debrief audit tender | 29/01/2008 | 33.47 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | To discuss Worldwide CFO opportunity | 07/11/2007 | 127.00 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | Meeting with US property pension investors | 11/11/2008 | 302.56 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | Judging WS staff awards | 10/03/2008 | 41.63 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | To say thank you and debrief on leaving BBC | 27/05/2008 | 80.44 | |
| Ms Zarin Patel | External hospitality | Business Entertainment - External | To discuss future business issues | 14/05/2008 | 127.41 | |
| Ms Zarin Patel | Hotels | Room | Hilton Munich | 16/06/2008 | 160.96 | |
| Ms Zarin Patel | Hotels | Room and breakfast | New York | 27/04/2008 | 1,076.84 | |
| Ms Zarin Patel | Hotels | Room and breakfast | Bristol Novotel - TVL visit with MPs | 09/12/2008 | 96.89 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Planning for USpension investment manager reviews | 28/04/2008 | 100.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Catch up on routine business matters | 25/07/2008 | 63.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | To set objectives for acting FD role | 26/08/2008 | 100.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Discuss current business issues for FM&T | 28/01/2009 | 100.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | To thank CD for being Acting FD | 11/12/2008 | 100.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Discuss BCCR future and plans for re-shaping | 14/01/2009 | 150.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Christmas lunch for Group Finance team | 12/12/2008 | 375.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Business routine | 03/07/2008 | 36.70 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Thank you dinner for Gerry Murphy | 09/07/2008 | 645.00 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | Regular routine on finance and business issues | 19/05/2008 | 90.84 | |
| Ms Zarin Patel | Internal hospitality | Business Entertainment - Internal | To discuss future career options | 13/05/2008 | 100.00 | |
| Ms Zarin Patel | Internal hospitality | Staff Entertainment | Thank you to Audrey Alexander for contribution | 11/02/2008 | 800.00 | |
| Ms Zarin Patel | Subsistence | Dinner with overnight | Visiting TVL and Capita in Bristol for MP visit | 09/12/2008 | 14.82 | |
| Ms Zarin Patel | Subsistence | Dinner with overnight | Cardiff - attending Trust meeting | 19/11/2008 | 16.00 | |
| Ms Zarin Patel | Subsistence | Meal after 5 hours duty | Hilton in Munich | 16/06/2008 | 16.00 | |
| Ms Zarin Patel | Taxis | Taxi | Returning from YSC development session | 28/05/2008 | 18.00 | |
| Ms Zarin Patel | Taxis | Taxi | Meeting with KPMG for partners conference | 03/06/2008 | 13.00 | |
| Ms Zarin Patel | Taxis | Taxi | Meeting with Chair of EAC to agree Audit papers | 02/12/2008 | 20.00 | |
| Ms Zarin Patel | Taxis | Taxi | Visiting Steria HQ for annual service review | 06/11/2008 | 20.62 | |
| Ms Zarin Patel | Taxis | Taxi | Meeting with Grosvenor (JV property partners) | 01/05/2008 | 11.63 | |
| Ms Zarin Patel | Taxis | Taxi | Attending Trust meeting at BBC Scotland | 22/05/2008 | 6.00 | |
| Ms Zarin Patel | Taxis | Taxi | Travel to Munich to meet Siemens management | 16/06/2008 | 40.00 | |

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|----------------|----------------|--------------------|--|------------|-------|
| Ms Zarin Patel | Taxis | Taxi | Attending BDG conference | 25/11/2008 | 9.00 |
| Ms Zarin Patel | Taxis | Taxi | Visiting Steria for annual service review | 07/11/2008 | 28.86 |
| Ms Zarin Patel | Taxis | Taxi | Returning from business trip with suitcase | 03/05/2008 | 35.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from ARA launch | 08/07/2008 | 13.00 |
| Ms Zarin Patel | Taxis | Taxi | Visiting Finance Centre in Cardiff | 28/07/2008 | 5.00 |
| Ms Zarin Patel | Taxis | Taxi | Attending BDG conference | 26/11/2008 | 8.00 |
| Ms Zarin Patel | Taxis | Taxi | Taxi to meeting | 28/01/2009 | 10.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from business dinner | 15/04/2008 | 15.00 |
| Ms Zarin Patel | Taxis | Taxi | To attend dinner for Cardiff FC team | 28/07/2008 | 7.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from BDG conference | 26/11/2008 | 8.50 |
| Ms Zarin Patel | Taxis | Taxi | Return from meeting | 28/01/2009 | 11.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from WS Trust meeting | 14/07/2008 | 9.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from BDG conference | 26/11/2008 | 7.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from business dinner with N Chugani (WW) | 07/11/2007 | 13.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning to White City from First Night Proms | 18/07/2008 | 16.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from Board meeting | 14/11/2007 | 20.00 |
| Ms Zarin Patel | Taxis | Taxi | Attending Trust meeting at BBC Wales | 19/11/2008 | 6.00 |
| Ms Zarin Patel | Taxis | Taxi | Meeting to discuss WS financial issues | 08/01/2008 | 12.00 |
| Ms Zarin Patel | Taxis | Taxi | Attending Trust meeting at BBC Wales | 20/11/2008 | 14.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from meetings in WI | 28/11/2007 | 22.00 |
| Ms Zarin Patel | Taxis | Taxi | Attending BBC Leadership Conference | 25/02/2008 | 5.00 |
| Ms Zarin Patel | Taxis | Taxi | Pensions meeting with external adviser | 04/03/2008 | 12.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from meeting | 12/03/2008 | 5.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from business dinner with Dermot Gleeson | 19/03/2008 | 9.00 |
| Ms Zarin Patel | Taxis | Taxi | Meeting with David Robbie | 23/10/2007 | 12.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from BBC Leadership Conference | 27/02/2008 | 6.50 |
| Ms Zarin Patel | Taxis | Taxi | Returning from meeting with David Robbie on EAC | 29/02/2008 | 21.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from meetings in West End (UAL, Gerry M) | 27/05/2008 | 14.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from business dinner | 13/05/2008 | 10.00 |
| Ms Zarin Patel | Taxis | Taxi | Giving speech to KPMG UK Partners conference | 09/05/2008 | 18.00 |
| Ms Zarin Patel | Taxis | Taxi | Travelling to business dinner | 19/05/2008 | 9.00 |
| Ms Zarin Patel | Taxis | Taxi | Returning from UAL Audit Cmmttee meeting | 02/06/2008 | 13.00 |
| Ms Zarin Patel | Travel - Other | Parking - car park | # | 17/03/2008 | 15.50 |