

Executive and Non-executive Directors expense disclosure 1st April 2018 - 31st March 2019

NAME	Role	Date	DURATION OF VISIT	DESTINATION	PURPOSE OF TRIP based on expense claim description	MAIN MODE OF TRANSPORT	TOTAL COST, INCLUDING ALL VISA, ACCOMMODATION, MEALS, TRAVEL ETC £
Capt I McNaught	Executive Chairman	12/04/2018		London	Guest Speaker at RNLI Hartley Whintney		67.20
Capt I McNaught	Executive Chairman	19/04/2018	1	Dun Laoghaire	CEC	Air	257.68
Capt I McNaught	Executive Chairman	26/04/2018		Southampton	MAIB	Rail	67.50
Capt I McNaught	Executive Chairman	01/05/2018		Harwich	Exec/SMT	Rail	48.25
Capt I McNaught	Executive Chairman	08/05/2018	7		VC1	Rail	240.39
Capt I McNaught	Executive Chairman	16/05/2018		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	17/05/2018		Edinburgh	P&I Club	Rail	91.45
Capt I McNaught	Executive Chairman	24/05/2018	9	Korea	19th IALA Conference	Air	3557.74
Capt I McNaught	Executive Chairman	13/06/2018		Harwich	Exec/SMT & Staff RemCom	Rail	75.50
Capt I McNaught	Executive Chairman	14/06/2018	1	Dun Laoghaire	JSB	Rail	247.04
Capt I McNaught	Executive Chairman	18/06/2018		House of Lords	APPMG	Rail	40.05
Capt I McNaught	Executive Chairman	02/07/2018		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	03/07/2018		Southampton	Seaworks International Event	Rail	79.30
Capt I McNaught	Executive Chairman	05/07/2018		Poulton-Le-Fylde	Fleetwood College Graduation Ceremony	Rail	149.10
Capt I McNaught	Executive Chairman	11/07/2018		Harwich	Exec Meeting	Rail	76.25
Capt I McNaught	Executive Chairman	16/07/2018		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	17/07/2018	2	Guernsey	Master's visit	Air	236.68
Capt I McNaught	Executive Chairman	24/07/2018		Walmer	Walmer 60th Anniversary Reception	Rail	67.20
Capt I McNaught	Executive Chairman	25/07/2018		Harwich	LHB	Rail	79.75
Capt I McNaught	Executive Chairman	31/07/2018		Liverpool	Battle of the Atlantic MN Memorial mtg	Rail	193.00
Capt I McNaught	Executive Chairman	01/08/2018		Westminster	Fleet Review Outcome mtg at DFT		19.60
Capt I McNaught	Executive Chairman	04/08/2018		Westminster	The Battles Over Service at Westminster Abbey	Car	29.90
Capt I McNaught	Executive Chairman	05/08/2018		Cowes	Cowes Week - Master onboard Galatea	Air	70.30
Capt I McNaught	Executive Chairman	06/09/2018		Harwich	LHB Strategy Day	Rail	99.00
Capt I McNaught	Executive Chairman	12/09/2018		Henley	Phyllis Court Ladies Lunch (Guest Speaker)	Rail	15.95
Capt I McNaught	Executive Chairman	19/09/2018		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	03/10/2018	2	Dublin	Chief Execs Meeting	Air	510.42
Capt I McNaught	Executive Chairman	25/10/2018	1	Havant	Master's visit	Rail	398.32
Capt I McNaught	Executive Chairman	30/10/2018		Twyford	RNLI Annual Dinner (Guest Speaker)	Rail	14.12
Capt I McNaught	Executive Chairman	31/10/2018		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	05/11/2018		London	Early travel due to early Estates mtg - charged to Corporate	Rail	95.70
Capt I McNaught	Executive Chairman	08/11/2018		Manningtree	Guest Speaker at the Royal Harwich Yacht Club	Rail	38.20
Capt I McNaught	Executive Chairman	11/11/2018		Harwich	Exec Committee	Rail	77.47
Capt I McNaught	Executive Chairman	11/11/2018		Landsdown Club Londo	100 yrs Remembrance Chinese labours WW1 Dinner	Taxi	36.70
Capt I McNaught	Executive Chairman	12/11/2018		Edinburgh	JSB	Rail	264.18
Capt I McNaught	Executive Chairman	22/11/2018		Various	Oyster Card Top-up (£20 x 5)		100.00
Capt I McNaught	Executive Chairman	28/11/2018		DFT	LAC meeting		4.50
Capt I McNaught	Executive Chairman	09/12/2018	3	Paris	IALA Preparatory Diplomatic Conference	Rail	634.67
Capt I McNaught	Executive Chairman	13/12/2018		Harwich	Exec & Exec/SMT meetings	Rail	68.75
Capt I McNaught	Executive Chairman	01/01/2019			Nautical Institute Membership		154.00
Capt I McNaught	Executive Chairman	08/01/2019		Harwich	Executive meeting	Rail	78.79
Capt I McNaught	Executive Chairman	10/01/2019		Harwich	Exec & Other meeting	Rail	78.79
Capt I McNaught	Executive Chairman	15/01/2019		Alnmouth	Master's visit to Longstone	Rail	302.36
Capt I McNaught	Executive Chairman	18/01/2019		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	24/01/2019		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	28/01/2019			Pret a Manger		13.10
Capt I McNaught	Executive Chairman	08/02/2019		Southampton	Sea Pie Supper	Rail	142.08
Capt I McNaught	Executive Chairman	13/02/2019		Buckingham Palace	Investiture - CVO		53.12
Capt I McNaught	Executive Chairman	14/02/2019		Harwich	Exec & Other mtg	Rail	78.79
Capt I McNaught	Executive Chairman	15/02/2019		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	20/02/2019		Glasgow	Glasgow Nautical College 50th Anniversary	Rail	153.50
Capt I McNaught	Executive Chairman	25/02/2019			Habit		167.09
Capt I McNaught	Executive Chairman	27/02/2019		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	07/03/2019		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	11/03/2019	3	Istanbul	IALA Preparatory Diplomatic Conference	Air	774.23
Capt I McNaught	Executive Chairman	15/03/2019			Devine		19.10
Capt I McNaught	Executive Chairman	20/03/2019		Harwich	Staff Briefing	Rail	59.80
Capt I McNaught	Executive Chairman	21/03/2019		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	22/03/2019		Various	Oyster Card Top-up	Rail	20.00
Capt I McNaught	Executive Chairman	23/03/2019	1	Pangbourne	Pangbourne College Graduation Ceremony	Rail	24.75
Capt I McNaught	Executive Chairman	25/03/2019		Liverpool	Mtg with Cammell Laird & Battle of the Atlantic	Rail	139.51
Capt I McNaught	Executive Chairman	28/03/2019		Grimby	Visit to ABP VTS Centre	Rail	113.34
Capt N Palmer	Non-Executive Director	24/10/2018		Edinburgh	JSB		78.00
Capt N Palmer	Non-Executive Director	28/11/2018	1	Cammell Laird	BAS/NERC visit	Rail	520.48
Capt R Barker	Director of Navigational Requirements	09/04/2018		London	HQS Wellington for wreck removal meeting	Rail	2.40
Capt R Barker	Director of Navigational Requirements	10/04/2018		Harwich	Meeting	Rail	34.55
Capt R Barker	Director of Navigational Requirements	12/04/2018		London	Irish Lights Reception	Air	3.90
Capt R Barker	Director of Navigational Requirements	19/04/2018	1	Dublin	R&RNAV Policy Committee Irish Lights	Rail	340.65
Capt R Barker	Director of Navigational Requirements	23/04/2018		London	APPMG meeting	Rail	2.40
Capt R Barker	Director of Navigational Requirements	24/04/2018		London	Shipwrecked Mariners Society	Rail	4.80
Capt R Barker	Director of Navigational Requirements	25/04/2018		London	Downing Street Meeting	Rail	4.80
Capt R Barker	Director of Navigational Requirements	01/05/2018		Harwich	Exec/SMT	Rail	75.50
Capt R Barker	Director of Navigational Requirements	08/05/2018		Harwich	VC1	Rail	136.90
Capt R Barker	Director of Navigational Requirements	17/05/2018		Harwich	LHB / Minister's Visit	Rail	58.55
Capt R Barker	Director of Navigational Requirements	24/05/2018	9	Korea	19th IALA Conference	Rail	1405.17
Capt R Barker	Director of Navigational Requirements	14/06/2018		London	MASRWG meeting	Rail	4.80
Capt R Barker	Director of Navigational Requirements	18/06/2018		London	APPMG meeting	Rail	2.40
Capt R Barker	Director of Navigational Requirements	20/06/2018		London	Montgomery Expert Advisory Group meeting	Rail	4.80
Capt R Barker	Director of Navigational Requirements	20/06/2018	1	Colchester	Nick Ward / M Bransby	Rail	95.75
Capt R Barker	Director of Navigational Requirements	22/06/2018		London	NOREL meeting	Rail	7.20
Capt R Barker	Director of Navigational Requirements	11/07/2018	2	Harwich	Exec Mtg / IGCS	Rail	478.45
Capt R Barker	Director of Navigational Requirements	17/07/2018		Guernsey	Aton Viewing trial	Air	261.98
Capt R Barker	Director of Navigational Requirements	17/07/2018	3	Guernsey	Aton Viewing trial	Rail	172.71
Capt R Barker	Director of Navigational Requirements	25/07/2018		Harwich	LHB	Rail	79.75
Capt R Barker	Director of Navigational Requirements	30/07/2018		Harwich	Meeting with Rob Dorey	Rail	109.70
Capt R Barker	Director of Navigational Requirements	31/07/2018		London	Vessel replacement meeting Roger Barker and Rob Dorey	Rail	14.75
Capt R Barker	Director of Navigational Requirements	02/08/2018		London	Bramer meeting	Rail	4.80
Capt R Barker	Director of Navigational Requirements	05/08/2018		Isle of Wight	Cowes trip	Rail	22.10
Capt R Barker	Director of Navigational Requirements	05/08/2018	1	Swansea	Pre-retirement course conference	Rail	318.95
Capt R Barker	Director of Navigational Requirements	05/08/2018	2	Isle of Wight	Cowes trip	Rail	16.20
Capt R Barker	Director of Navigational Requirements	09/08/2018		Bristol	Buoyage meeting to Bristol Port Co. St. Andrew's House	Rail	108.90
Capt R Barker	Director of Navigational Requirements	16/08/2018		London	Lunch meeting with ANATEC Representative Ali Mcdonald	Rail	24.50
Capt R Barker	Director of Navigational Requirements	23/08/2018		Southampton	MCA meeting	Rail	35.90
Capt R Barker	Director of Navigational Requirements	02/09/2018		Harwich	BCP meeting	Rail	30.30
Capt R Barker	Director of Navigational Requirements	06/09/2018		Harwich	LHB Strategy Day	Rail	81.40
Capt R Barker	Director of Navigational Requirements	09/09/2018	5	Northumberland	VC2	Rail	135.60
Capt R Barker	Director of Navigational Requirements	20/09/2018		Southampton	UKSON meeting	Rail	79.30
Capt R Barker	Director of Navigational Requirements	21/09/2018		Harwich	Meeting	Rail	54.42
Capt R Barker	Director of Navigational Requirements	28/09/2018	6	Japan	IALA IWRAP	Air	3574.32
Capt R Barker	Director of Navigational Requirements	01/10/2018			Renewal of yearly subcription		154.00
Capt R Barker	Director of Navigational Requirements	15/10/2018	1	Ireland	IGCS meeting in Dunlaoghaire Irish lights	Air	423.36

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Capt R Barker	Director of Navigational Requirements	20/10/2018	6	France	IALA ARM	Air	1488.20
Capt R Barker	Director of Navigational Requirements	29/10/2018	2	Madrid	EMRF meeting	Air	717.94
Capt R Barker	Director of Navigational Requirements	29/10/2018		London	Maritime Technology Meeting at Westminster	Rail	2.80
Capt R Barker	Director of Navigational Requirements	11/11/2018		Harwich	Exec Committee	Rail	77.47
Capt R Barker	Director of Navigational Requirements	30/11/2018		Various	Oyster card top up	Rail	19.20
Capt R Barker	Director of Navigational Requirements	03/12/2018		London	Meetings	Rail	14.20
Capt R Barker	Director of Navigational Requirements	10/12/2018	3	Harwich	Mobile AtoN Flash Character Trial / IGC5 Grad Review	Rail	386.61
Capt R Barker	Director of Navigational Requirements	13/12/2018		Harwich	Exec & Exec/SMT meetings	Rail	31.20
Capt R Barker	Director of Navigational Requirements	05/01/2019		N/A	DISCOUNT FOR TRAVEL PURCHASES SENIOR		30.00
Capt R Barker	Director of Navigational Requirements	15/01/2019	2	DUBLIN	FOR THE IGC FORUM	Rail	148.40
Capt R Barker	Director of Navigational Requirements	16/01/2019		Southampton	Meeting with SOSREP's	Rail	48.77
Capt R Barker	Director of Navigational Requirements	31/01/2019		LONDON	OYSTER CARD For January meetings	Rail	9.60
Capt R Barker	Director of Navigational Requirements	04/02/2019		GRAVESEND	Meeting with RB and Trevor Harris AT /PLA	Rail	491.98
Capt R Barker	Director of Navigational Requirements	07/02/2019		DUBLIN AIRPORT	Irish lights IGC Forum & RNav Policy group meeting shared with - Roger Barker Sharon Wheatley Alan Grant Lorraine Maloney	Air	353.08
Capt R Barker	Director of Navigational Requirements	14/02/2019		Harwich	Exec & Other mtg	Rail	78.79
Capt R Barker	Director of Navigational Requirements	27/02/2019		SANDWICH	Windfarm Meeting	Rail	50.29
Capt R Barker	Director of Navigational Requirements	28/02/2019		London	OYSTER CARD For February meetings	Rail	15.20
Capt R Barker	Director of Navigational Requirements	06/03/2019	1	Taunton	Meeting for UKHO -MCA-GLA	Rail	689.49
Capt R Barker	Director of Navigational Requirements	11/03/2019		Istanbul	IALA Preparatory Diplomatic Conference		89.00
Capt R Barker	Director of Navigational Requirements	20/03/2019		Harwich	Staff Briefing	Rail	59.80
Capt R Barker	Director of Navigational Requirements	28/03/2019		Grimsby	Visit to ABP VTS Centre	Rail	191.69
Cmdr R Dorey	Director of Operations	12/04/2018	1	London	IMAREST Visit / Evening Function	Rail	105.89
Cmdr R Dorey	Director of Operations	16/04/2018		London	Meetings	Rail	57.40
Cmdr R Dorey	Director of Operations	17/04/2018		London	Examiners Committee	Rail	125.40
Cmdr R Dorey	Director of Operations	19/04/2018	1	Dun Laoghaire	CEC	Air/Car	258.85
Cmdr R Dorey	Director of Operations	25/04/2018		London	Executive Committee	Rail	112.20
Cmdr R Dorey	Director of Operations	26/04/2018		London	YB Interviews	Rail	58.53
Cmdr R Dorey	Director of Operations	08/05/2018	7		VC	Car	92.79
Cmdr R Dorey	Director of Operations	15/05/2018	1	London	Working in London	Rail	67.58
Cmdr R Dorey	Director of Operations	16/05/2018		Harwich	Meeting with NEDs	Rail	55.70
Cmdr R Dorey	Director of Operations	21/05/2018	1	London	Executive Committee	Rail	141.40
Cmdr R Dorey	Director of Operations	23/05/2018	1	Brighton	Guest Speaker at The Keep	Rail	332.39
Cmdr R Dorey	Director of Operations	24/05/2018		London	RUSI Conference	Rail	70.20
Cmdr R Dorey	Director of Operations	26/05/2018	6	Korea	19th IALA Conference	Car	1229.38
Cmdr R Dorey	Director of Operations	05/06/2018	1	London	YB Evening	Rail	190.74
Cmdr R Dorey	Director of Operations	06/06/2018	1	London	TrinityTide	Rail	69.45
Cmdr R Dorey	Director of Operations	12/06/2018		London	Examiners Committee	Rail	100.72
Cmdr R Dorey	Director of Operations	14/06/2018		London	Buckingham Palace Meeting	Rail	78.24
Cmdr R Dorey	Director of Operations	18/06/2018		London	Working in London	Rail	36.00
Cmdr R Dorey	Director of Operations	19/06/2018		London	Working in London	Rail	80.58
Cmdr R Dorey	Director of Operations	21/06/2018		London	Meetings	Rail	57.79
Cmdr R Dorey	Director of Operations	26/06/2018	2	Guernsey	Site visits	Air	660.15
Cmdr R Dorey	Director of Operations	03/07/2018	1	London	London Meetings	Rail	66.54
Cmdr R Dorey	Director of Operations	04/07/2018		London	Working in London	Rail	39.95
Cmdr R Dorey	Director of Operations	05/07/2018		Southampton	Southampton Boat Show	Rail	-39.12
Cmdr R Dorey	Director of Operations	09/07/2018		Gosport	Gosport Sub Race	Rail	156.44
Cmdr R Dorey	Director of Operations	10/07/2018		London	Working in London	Rail	97.22
Cmdr R Dorey	Director of Operations	12/07/2018		Harwich	IGC5 meetings	Rail	250.74
Cmdr R Dorey	Director of Operations	16/07/2018		Cowes	Operational visit	Rail	233.70
Cmdr R Dorey	Director of Operations	17/07/2018	3	Guernsey	Master's visit	Air	335.16
Cmdr R Dorey	Director of Operations	23/07/2018		London	BCP Workshop	Rail	64.40
Cmdr R Dorey	Director of Operations	28/07/2018	1	Southampton	Event - parade	Rail	135.00
Cmdr R Dorey	Director of Operations	31/07/2018	1	London	London Meetings	Rail	91.27
Cmdr R Dorey	Director of Operations	01/08/2018		London	Fleet Review Meeting	Rail	85.73
Cmdr R Dorey	Director of Operations	02/08/2018		London	Braemar Meeting	Rail	69.10
Cmdr R Dorey	Director of Operations	04/08/2018	3	Cowes	Cowes Week	Air	396.78
Cmdr R Dorey	Director of Operations	04/09/2018		London	Executive Committee Meeting	Rail	84.15
Cmdr R Dorey	Director of Operations	05/09/2018		London	Working in London	Rail	70.17
Cmdr R Dorey	Director of Operations	05/09/2018		London	Merchant Navy Day Commemorative Serice	Rail	28.40
Cmdr R Dorey	Director of Operations	05/09/2018	2	Swindon	Engineer & Ops Annual Meeting	Rail	128.25
Cmdr R Dorey	Director of Operations	10/09/2018	3	London / Newcastle	Visiting Committee Phase 2	Rail	288.35
Cmdr R Dorey	Director of Operations	17/09/2018		London	London Meetings	Rail	70.35
Cmdr R Dorey	Director of Operations	18/09/2018		London	London Meetings	Rail	55.10
Cmdr R Dorey	Director of Operations	19/09/2018	1	Portsmouth	Maritime Trade Dinner	Car	128.90
Cmdr R Dorey	Director of Operations	27/09/2018		London	LHB Meeting	Rail	159.69
Cmdr R Dorey	Director of Operations	01/10/2018			IMarEST meeting		275.00
Cmdr R Dorey	Director of Operations	05/10/2018	1	Moreton-on-Marsh	TSL Annual AGM		94.00
Cmdr R Dorey	Director of Operations	09/10/2018		London	Corporate Board	Rail	113.92
Cmdr R Dorey	Director of Operations	10/10/2018		London	National Seafarers Service	Rail	285.18
Cmdr R Dorey	Director of Operations	15/10/2018	1	Dublin	IGC 5	Air	369.36
Cmdr R Dorey	Director of Operations	29/10/2018			unknown rail	Rail	49.40
Cmdr R Dorey	Director of Operations	01/11/2018		London/Manchester	London Meetings then onto Icheme Awards	Rail	335.14
Cmdr R Dorey	Director of Operations	02/11/2018		London	Civic Lunch		6.74
Cmdr R Dorey	Director of Operations	06/11/2018		London	Audit Workshop / Visitors Centre Seminar	Air	108.92
Cmdr R Dorey	Director of Operations	07/11/2018		London	Executive Committee Meeting	Air	108.92
Cmdr R Dorey	Director of Operations	09/11/2018		London	London meetings	Air	97.77
Cmdr R Dorey	Director of Operations	12/11/2018		London	LAC Meeting	Air	54.19
Cmdr R Dorey	Director of Operations	15/11/2018		London	LHB Meeting	Air	104.60
Cmdr R Dorey	Director of Operations	20/11/2018		London	Royal Court	Air	131.69
Cmdr R Dorey	Director of Operations	21/11/2018		London	Vessel Meeting		38.68
Cmdr R Dorey	Director of Operations	22/11/2018		London	IMARST Event	Rail	11.90
Cmdr R Dorey	Director of Operations	23/11/2018		Bristol	IMARST Event	Rail	341.08
Cmdr R Dorey	Director of Operations	25/11/2018		London	London office	Rail	51.00
Cmdr R Dorey	Director of Operations	26/11/2018		Swansea			14.59
Cmdr R Dorey	Director of Operations	28/11/2018		Liverpool	Cammel Laird		25.20
Cmdr R Dorey	Director of Operations	02/12/2018		Paris	IALA	Rail	1755.71
Cmdr R Dorey	Director of Operations	11/12/2018		London	London office	Rail	116.20
Cmdr R Dorey	Director of Operations	17/12/2018		London	London office	Rail	128.68
Cmdr R Dorey	Director of Operations	18/12/2018		London	London office	Rail	63.20
Cmdr R Dorey	Director of Operations	08/01/2019	1	London	Accommodation for RD/RC for YB Evening Meal	Rail	166.00
Cmdr R Dorey	Director of Operations	13/01/2019		London	London Meetings	Rail	23.67
Cmdr R Dorey	Director of Operations	14/01/2019		London	Working Lunch with external contractors	Rail	109.76
Cmdr R Dorey	Director of Operations	15/01/2019		London	Underground; London Meeting	Rail	8.30
Cmdr R Dorey	Director of Operations	15/01/2019		Alnmouth	Master's visit to Longstone		454.71
Cmdr R Dorey	Director of Operations	16/01/2019		Seahouse	Return Journey from Longstones; Fuel		41.98
Cmdr R Dorey	Director of Operations	21/01/2019		London	London Meetings	Rail	38.40
Cmdr R Dorey	Director of Operations	22/01/2019		London	London Meetings	Rail	63.20
Cmdr R Dorey	Director of Operations	23/01/2019		London	London Meetings	Rail	75.40
Cmdr R Dorey	Director of Operations	24/01/2019		London	Budget Meetings with DM	Rail	11.70
Cmdr R Dorey	Director of Operations	25/01/2019		London	London Meetings	Rail	70.78

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Cmdr R Dorey	Director of Operations	29/01/2019		London	LHB Meeting (on 30.1.2019)	Rail	52.98
Cmdr R Dorey	Director of Operations	30/01/2019		London	LHB Meeting	Rail	5.00
Cmdr R Dorey	Director of Operations	01/02/2019		Harwich	Business Lunch with Trinity House/Harwich Haven Authority		79.75
Cmdr R Dorey	Director of Operations	04/02/2019		London	Budget meetings with DM & Exec Com	Rail	58.88
Cmdr R Dorey	Director of Operations	08/02/2019		London	London Meetings	Rail	79.83
Cmdr R Dorey	Director of Operations	11/02/2019		London	London Meetings	Rail	68.60
Cmdr R Dorey	Director of Operations	12/02/2019		London	Board Meeting	Rail	63.02
Cmdr R Dorey	Director of Operations	13/02/2019		London	London Meetings	Rail	13.10
Cmdr R Dorey	Director of Operations	14/02/2019		London	Executive Committee Meeting	Rail	62.10
Cmdr R Dorey	Director of Operations	18/02/2019		London	London Meetings	Rail	52.40
Cmdr R Dorey	Director of Operations	21/02/2019		London	London Meetings	Rail	27.98
Cmdr R Dorey	Director of Operations	22/02/2019		London	London Meetings	Rail	9.80
Cmdr R Dorey	Director of Operations	25/02/2019		London	London Meetings	Rail	120.90
Cmdr R Dorey	Director of Operations	28/02/2019		London	Patricia Meetig	Rail	123.66
Cmdr R Dorey	Director of Operations	03/03/2019		London	For Executive Committee on 04.03.2019	Rail	32.46
Cmdr R Dorey	Director of Operations	08/03/2019		London	London Meetings	Rail	67.68
Cmdr R Dorey	Director of Operations	13/03/2019		London	London Meetings	Rail	38.40
Cmdr R Dorey	Director of Operations	16/03/2019		London	London Meetings	Rail	23.37
Cmdr R Dorey	Director of Operations	17/03/2019		London	London Meetings	Rail	111.76
Cmdr R Dorey	Director of Operations	18/03/2019		London	DFT Meetings; DFT Offices	Rail	21.56
Cmdr R Dorey	Director of Operations	20/03/2019		London	Executive Committee Meeting	Rail	52.98
Cmdr R Dorey	Director of Operations	21/03/2019		London	LHB / Remuneration Committee meeting	Rail	6.25
D Ring	Non-Executive Director	17/05/2018		Harwich	Board meeting	Car	233.50
D Ring	Non-Executive Director	14/06/2018	2	Dun Loaghaire	JSB	Air	807.40
D Ring	Non-Executive Director	05/07/2018		London	Audit and Risk Committee	Rail	124.85
D Ring	Non-Executive Director	25/07/2018		Harwich	Board Meeting	Car	148.50
D Ring	Non-Executive Director	06/09/2018		Harwich	Board Meeting	Car	151.00
D Ring	Non-Executive Director	10/09/2018	1	Holy Island	Visiting Committee	Car	420.65
D Ring	Non-Executive Director	27/09/2018		London	Board Meeting	Car	81.50
D Ring	Non-Executive Director	08/10/2018		Harwich	Board Meeting	Car	166.00
D Ring	Non-Executive Director	12/11/2018	1	Edinburgh	JSB	Rail	457.08
D Ring	Non-Executive Director	15/11/2018		London	DFT update	Rail	125.60
D Ring	Non-Executive Director	20/11/2018		London	Court lunch	Rail	64.95
D Ring	Non-Executive Director	28/11/2018		Liverpool	BAS/NERC visit	Rail	87.80
D Ring	Non-Executive Director	28/11/2018		London		Rail	128.20
D Ring	Non-Executive Director	06/12/2018		London	Audit and Risk Committee	Rail	131.65
D Ring	Non-Executive Director	23/01/2019		London	DFT update	Rail	64.10
D Ring	Non-Executive Director	29/01/2019		London	DFT	Rail	64.10
D Ring	Non-Executive Director	30/01/2019		London	Board meeting	Rail	126.30
M Amos	Non-Executive Director	16/04/2018		London	Future Role of DM Meeting	Rail	290.30
M Amos	Non-Executive Director	23/04/2018		Kettering	Audit Workshop	Car	73.80
M Amos	Non-Executive Director	11/06/2018		London		Rail	309.10
M Amos	Non-Executive Director	21/06/2018		London	TH Interviews	Rail	307.70
M Amos	Non-Executive Director	05/07/2018		London	Audit Committee	Rail	306.00
M Amos	Non-Executive Director	30/07/2018		London	Postage of Board Papers		3.45
M Amos	Non-Executive Director	06/09/2018		Harwich	Strategy Day	Rail	180.90
M Amos	Non-Executive Director	11/09/2018	1	Ambleside	VC	Car	140.40
M Amos	Non-Executive Director	27/09/2018		London	TH Board	Rail	295.20
M Amos	Non-Executive Director	04/10/2018		Cotswolds	Trinitas Board Meeting	Rail	81.00
M Amos	Non-Executive Director	02/11/2018		London	Civic Lunch	Rail	305.66
M Amos	Non-Executive Director	06/11/2018		London	Audit Workshop	Rail	299.00
M Amos	Non-Executive Director	15/11/2018		London	Board Meeting	Rail	295.60
M Amos	Non-Executive Director	06/12/2018		London	Audit Committee & Working Party	Rail	298.00
M Amos	Non-Executive Director	17/12/2018		London	Audit Committee & Working Party	Rail	286.40
Prof P Matthews	Non-Executive Director	16/04/2018		London	Remcom	Rail	35.70
Prof P Matthews	Non-Executive Director	17/04/2018	1	London	Combined Boards Dinner	Rail	237.95
Prof P Matthews	Non-Executive Director	17/05/2018	1	Harwich	Board	Car	161.85
Prof P Matthews	Non-Executive Director	14/06/2018	1	Dun Loaghaire	JSB	Air	324.77
Prof P Matthews	Non-Executive Director	05/07/2018		London	ARAC	Rail	70.74
Prof P Matthews	Non-Executive Director	13/07/2018		London	DM Debrief	Rail	90.90
Prof P Matthews	Non-Executive Director	18/07/2018		London	DFT Debrief	Rail	19.45
T Damen	Director of Business Services	12/04/2018		London	London meetings and visit to London Office	Rail/Car	101.65
T Damen	Director of Business Services	13/04/2018		London	London meetings and visit to London Office	Rail	76.79
T Damen	Director of Business Services	16/04/2018		London	London meetings and visit to London Office	Rail	65.55
T Damen	Director of Business Services	17/04/2018		London	Evening Function	Rail	17.10
T Damen	Director of Business Services	23/04/2018		Kettering	Audit Workshop		7.95
T Damen	Director of Business Services	25/04/2018		London	Executive Committee	Rail	62.80
T Damen	Director of Business Services	21/05/2018		London	Executive Committee	Rail	65.55
T Damen	Director of Business Services	05/06/2018		London	Meetings	Rail	68.10
T Damen	Director of Business Services	06/06/2018		London	Meeting in london combined with TrinityTide	Rail	62.60
T Damen	Director of Business Services	21/06/2018		London	NED Interviews	Rail	58.85
T Damen	Director of Business Services	03/07/2018	2	Southampton	Southampton Boat Show	Car	237.55
T Damen	Director of Business Services	05/07/2018		London	Audit Committee Meeting	Rail	75.74
T Damen	Director of Business Services	17/07/2018	1	Edinburgh	IGC2	Air/Rail/Car	366.36
T Damen	Director of Business Services	23/07/2018		London	BCP Workshop	Rail	65.60
T Damen	Director of Business Services	24/07/2018		London	Meetings	Rail	62.60
T Damen	Director of Business Services	04/09/2018		London	Executive Committee	Rail	68.10
T Damen	Director of Business Services	10/09/2018	1	Newcastle	VC Phase 2	Rail	217.05
T Damen	Director of Business Services	13/09/2018		London	Course in London	Rail	73.92
T Damen	Director of Business Services	24/09/2018		London	London meetings and visit to London Office	Rail	71.60
T Damen	Director of Business Services	27/09/2018		London	LHB	Rail	62.60
T Damen	Director of Business Services	31/10/2018	1	Dublin	IGC2 on 01/02 Novmeber	Air	241.12
T Damen	Director of Business Services	02/11/2018		London	London meetings combined with Civic Lunch	Rail	47.57
T Damen	Director of Business Services	06/11/2018		London	Audit Planning Workshop	Rail	62.60
T Damen	Director of Business Services	07/11/2018		London	Executive Committee	Rail	100.40
T Damen	Director of Business Services	13/11/2018		London	LAC Meeting	Rail	170.05
T Damen	Director of Business Services	15/11/2018		London	LHB Meeting		3.00
T Damen	Director of Business Services	21/11/2018		London	Remuneration Committee Mtg	Rail	67.99
T Damen	Director of Business Services	26/11/2018	2	Swansea	Depot visit		228.14
T Damen	Director of Business Services	04/12/2018		Harwich	Meeting with pensioner		6.10
T Damen	Director of Business Services	06/12/2018		London	Audit Committee	Rail	86.55
T Damen	Director of Business Services	11/12/2018		London	Meetings with DFT	Rail	88.85
T Damen	Director of Business Services	19/12/2018		Harwich	Team working lunch		210.00
T Damen	Director of Business Services	01/01/2019			NBA Membership		400.97
T Damen	Director of Business Services	24/01/2019		London	Budget Meetings	Rail	60.05
T Damen	Director of Business Services	30/01/2019		London	LHB and Staff Awards	Rail	65.30
T Damen	Director of Business Services	31/01/2019		London	IGC2 & GRAD FORUM	Rail	65.30
T Damen	Director of Business Services	04/02/2019		London	Budget Meetings with DM	Rail	68.30
T Damen	Director of Business Services	08/02/2019		Dublin	IGC Forum @ CIL		164.67
T Damen	Director of Business Services	01/03/2019	1	Harwich	Working Lunch with new NED Valerie Owen and Rob Dorey		82.50
T Damen	Director of Business Services	04/03/2019		London (DFT Offices & T	DFT Meetings / Executive PM	Rail	84.54

Executive and Non-executive Directors expense disclosure 1st April 2018 - 31st March 2019

NAME	Role	Date	DURATION OF VISIT	DESTINATION	PURPOSE OF TRIP based on expense claim description	MAIN MODE OF TRANSPORT	TOTAL COST, INCLUDING ALL VISA, ACCOMMODATION, MEALS, TRAVEL ETC £
T Damen	Director of Business Services	05/03/2019		London	London meetings and visit to London Office	Rail	65.30
T Damen	Director of Business Services	19/03/2019		London	London meetings and visit to London Office	Rail	73.15
T Damen	Director of Business Services	21/03/2019		London	Audit Committee/LHB/REM COM	Rail	65.30
V Owen	Non-Executive Director	19/09/2018		London	Induction	Rail	53.80
V Owen	Non-Executive Director	27/09/2018		Walmer	Board Meeting	Rail	102.20
V Owen	Non-Executive Director	02/11/2018		London	Civic Lunch	Rail	72.00
V Owen	Non-Executive Director	06/11/2018		London	Audit Committee	Rail	102.00
V Owen	Non-Executive Director	12/11/2018	1	Edinburgh	JSB	Air	283.08
V Owen	Non-Executive Director	15/11/2018		London	Board Meeting	Rail	114.90
V Owen	Non-Executive Director	23/01/2019		London	DFT Meeting & TH Board	Rail	64.30
V Owen	Non-Executive Director	29/01/2019		London	DFT Meeting & TH Board	Rail	107.00
V Owen	Non-Executive Director	30/01/2019		London	DFT Meeting & TH Board	Rail	116.50
V Owen	Non-Executive Director	05/02/2019		Kent	Board Meeting	Rail	132.82