

BOARD EXPENSES

October 2018 to December 2018



SFGB - HECTOR SANTOS, CHAIR

Date	Destination	Purpose	Travel (domestic)					Meals	Other	Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation				
Nil return										

SFGB - MIKE DAILY, NON-EXECUTIVE DIRECTOR

Date	Destination	Purpose	Travel (domestic)					Meals	Other	Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation				
01-31/10/2018	London	Business	£617.14	£19.90	-	£165.00	-	-	£802.04	
01-30/11/2018 to 31/12/2018	London	Business	£799.14	£22.00	-	£150.00	-	£21.45	£992.59	
			£1,416.28	£41.90		£315.00		£21.45	£1,794.63	

SFGB - ANN HARRIS, NON-EXECUTIVE DIRECTOR

Date	Destination	Purpose	Travel (domestic)					Meals	Other	Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation				
01-31/10/2018	London	Business	-	£58.40	£16.20	-	-	£16.00	£90.60	
01-30/11/2018	London	Business	-	£29.50	£8.10	-	-	£8.00	£45.60	

01-31/12/2018	London	Business	-	£29.20	£8.10	-	-	-	£37.30
				£117.10	£32.40			£24.00	£173.50

SFGB - ELAINE KEMPSON, NON-EXECUTIVE DIRECTOR

			Travel (domestic)							
Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs	
01-31/10/2018	London	Business	-	£168.90	£12.60	-	-	£6.10	£187.60	
01-30/11/2018	London	Business	-	£117.10	£12.60	-	-	£6.10	£135.80	
01-31/12/2018	London	Business	-	£38.30	£12.60	-	-	£33.01	£83.91	
				£324.30	£37.80			£45.21	£407.31	

SFGB - MORAY MCDONALD, NON-EXECUTIVE DIRECTOR

			Travel (domestic)							
Date	Destination	Purpose	Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	Total costs	
01-30/11/2018	London	Business	-	£19.70	-	-	-	-	£19.70	
				£19.70					£19.70	

SFGB - TIM JONES, NON-EXECUTIVE DIRECTOR

Date	Destination	Purpose	Travel (domestic)						Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	
Nil return									

JOHN GOVETT, CHIEF EXECUTIVE OFFICER

Date	Destination	Purpose	Travel (domestic)						Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	
01-31/10/2018	London	Business	-	£62.10	£94.30	-	-	£5.20	£161.60
01-30/11/2018	London	Business	-	-	£34.59	-	-	-	£34.59
				£62.10	£128.89			£5.20	£196.19

SFGB – HELEN JOHN, CHIEF FINANCIAL OFFICER

Date	Destination	Purpose	Travel (domestic)						Total costs
			Air	Rail/Tube	Taxi/Car	Accommodation	Meals	Other	
Nil return									

Notes

1. The report is based on the net amount of expenses paid to directors. Where expenses are taxable, appropriate tax and NI is deducted and paid over to HMRC through the monthly payroll process.
2. Expenses included in this report are based on expenses submitted and processed in the quarter.