

**GIFTS HOSPITALITY AND ENTERTAINMENT RECEIVED BY NS&I DIRECTORS AND
NON-EXECUTIVE DIRECTORS**

July 2017 – September 2017



Date	Organisation Name	Type of Hospitality Received
Ian Ackerley – Chief Executive		
14 Aug 2017	Eden McCallum	Hospitality Meal
13 Sep 2017	Pelicam	Hospitality Meal
Rodney Norman – Director, Finance		
05 Oct 2017	PWC	Hospitality Meal
Nil Returns		
Jill Waters Mark Keene Dax Harkins Peter Cornish Sarah Tebbutt Ed Anderson James Furse Sharmila Nebhrajani Christopher Fisher	Acting Director, Retail Acting Director, Partnership Director, B2B Director, Risk Director, People and Strategy Non-executive Director and Chairman of the Board Non-executive Director OBE - Non-executive Director Non-executive Director	

BUSINESS EXPENSES RECEIVED BY NS&I DIRECTORS AND NON-EXECUTIVE DIRECTORS

July 2017 – September 2017



Ian Ackerley – CHIEF EXECUTIVE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
07/09/2017	Victoria	Official Meeting		£2.40				£2.40
20/09/2017	Embankment	Official Meeting		£2.40				£2.40
21/09/2017	Drummond Gate	Official Meeting		£2.40				£2.40
21/09/2017	Warren Street	Official Meeting		£2.40				£2.40

BUSINESS EXPENSES BY NS&I DIRECTORS AND NON-EXECUTIVE DIRECTORS

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Jill Waters – ACTING DIRECTOR, RETAIL								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
17/07/2017	Blackpool	Official Meeting			£61.53			£61.53
17/07/2017	Blackpool	Official Meeting				£1.60		£1.60

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Peter Cornish – DIRECTOR, RISK								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
19/07/2017	Glasgow	Official Meeting	£38.10					£38.10
19/07/2017	Glasgow	Official Meeting		£10.00	£67.95			£77.95
19/07/2017	London Gatwick	Official Meeting	£50.49					£50.49
07/09/2017	London	Team Building Event		£4.80				£4.80
18/09/2017	London	Official Meeting		£5.30				£5.30
19/09/2017	London	Official Meeting		£5.30				£5.30

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Mark Keene – ACTING DIRECTOR, PARTNERSHIP								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
31/08/2017	Preston	Official Meeting		£168.00				£168.00

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Sarah Tebbutt – DIRECTOR, PEOPLE & STRATEGY								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
17/07/2017	Blackpool	Official Meeting		£140.80				£140.80
17/07/2017	Blackpool	Official Meeting			£19.60	£5.20		£24.80
29/09/2017	London Kings Cross	Official Meeting		£41.30				£41.30
29/09/2017	Blackpool	Official Meeting		£133.00				£133.00
29/09/2017	Blackpool	Official Meeting			£20.80	£9.55		£30.35
29/09/2017	London Euston	Official Meeting		£177.00				£177.00
29/09/2017	Ely	Official Meeting		£29.00				£29.00

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Sharmila Nebhrajani – OBE - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other £	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
03/07/2017	London	Official Meeting		£57.20				£57.20
09/08/2017	London	Official Meeting		£57.20	£64.00			£121.20
05/09/2017	London	Official Meeting		£57.20				£57.20

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BUSINESS EXPENSES BY NS&I DIRECTORS AND NON-EXECUTIVE DIRECTORS

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Nil return
Rodney Norman Dax Harkins
Ed Anderson James Furse Sharmila Nebhrajani Christopher Fisher