

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

April 2017 – June 2017



Date	Organisation Name	Type of Hospitality Received
<b>Ian Ackerley – Chief Executive</b>		
11 May 2017	Atos	Hospitality Meal
<b>Rodney Norman – Finance Director</b>		
11 May 2017	Atos	Hospitality Meal
<b>Peter Cornish – Risk Director</b>		
16 May 2017	Atos	Hospitality Meal
<b>Sarah Tebbutt – People and Strategy Director</b>		
11 May 2017	Atos	Hospitality Meal
<b>Nil Returns</b>		
Jill Waters	Acting Retail Director	
Mark Keene	Acting Partnership Director	
Dax Harkins	B2B Director	
Ed Anderson	Non-Executive Director and Chairman of the Board	
James Furse	Non-Executive Director	
Sharmila Nebhrajani	Non-Executive Director	
Christopher Fisher	Non-Executive Director	

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

April 2017 – June 2017



Ian Ackerley – CHIEF EXECUTIVE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
05/05/2017	London	Official Meeting		4.80				4.80
11/05/2017	Paris	Official Meeting		227.80		146.76		374.56
12/06/2017	Chennai	Official Meeting				36.00	13.00	49.00

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

April 2017 – June 2017



<b>Jill Waters – ACTING RETAIL DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other/Admin/ Surcharges</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Bus/Rail/ Tube</b>	<b>Taxi / Car</b>	<b>Accommodation and/or Meals</b>		
11/05/2017	Paris	Official Meeting		223.00		134.25	2.33	359.58
18/05/2017 – 19/05/2017	Dublin	Official Meeting	151.30		278.06	350.51	0.60	780.47
09/06/2017	Glasgow	Official Meeting	245.41		204.82		47.16	497.39

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

April 2017 – June 2017



<b>Peter Cornish – RISK DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other/Admin/ Surcharges</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Bus/Rail/ Tube</b>	<b>Taxi / Car</b>	<b>Accommodation and/or Meals</b>		
11/04/2017	London	Official Meeting		4.80				4.80
05/05/2017	London	Official Meeting		4.80				4.80
16/05/2017 – 17/05/2017	Blackpool	Official Meeting		137.00		95.00	0.60	232.60
05/06/2017	Glasgow	Official Meeting	90.10	10.00	45.00			145.10
08/06/2017 – 09/06/2017	Glasgow	Official Meeting	104.24	10.00	35.00	114.00	0.60	263.84

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

April 2017 – June 2017



<b>Rodney Norman – FINANCE DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other/Admin/ Surcharges</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Bus/Rail/ Tube</b>	<b>Taxi / Car</b>	<b>Accommodation and/or Meals</b>		
11/05/2017 – 12/05/2017	Paris	Official Meeting		226.31	9.00	150.38	0.60	386.29

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

April 2017 – June 2017



<b>Dax Harkins – B2B DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other/Admin/ Surcharges</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Bus/Rail/ Tube</b>	<b>Taxi / Car</b>	<b>Accommodation and/or Meals</b>		
11/05/2017	Paris	Official Meeting		178.00		181.20	2.33	361.53
17/05/2017	Preston	Official Meeting		184.00	4.50	17.97		206.47
05/06/2017	Durham	Official Meeting		145.85		17.67		163.52
21/06/2017	Durham	Official Meeting		217.50	10.00	19.27		246.77

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

April 2017 – June 2017



Mark Keene – ACTING PARTNERSHIP DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
11/05/2017	Paris	Official Meeting		223.00		149.76	2.33	375.09

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

April 2017 – June 2017



Sarah Tebbutt – PEOPLE & STRATEGY DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
11/05/2017	Paris	Official Meeting		178.00		192.38		370.98



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

April 2017 – June 2017



<b>Ed Anderson – NON-EXECUTIVE DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other £</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Rail</b>	<b>Taxi / Car</b>	<b>Accommodation / Meals</b>		
04/04/2017	London	Official Meeting		78.85		125.00		203.85
24/05/2017	London	Official Meeting		114.80				114.80
06/06/2017	London	Official Meeting		80.50		135.00		215.50

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

April 2017 – June 2017



<b>Sharmila Nebhrajani – NON EXECUTIVE DIRECTOR</b>								
<b>Dates</b>	<b>Destination</b>	<b>Purpose</b>	<b>Travel £</b>				<b>Other £</b>	<b>Total Cost £</b>
			<b>Air</b>	<b>Rail</b>	<b>Taxi / Car</b>	<b>Accommodation / Meals</b>		
04/04/2017	London	Official Meeting		57.20				57.20
10/05/2017	London	Official Meeting		18.15				18.15
24/05/2017	London	Official Meeting		57.20				57.20
06/06/2017	London	Official Meeting		57.20	13.10 + 8.10 (?)			78.40

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

April 2017 – June 2017



**Nil return**

James Furse  
Christopher Fisher