

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

October 2017 – December 2017



Date	Organisation Name	Type of Hospitality Received
Sarah Tebbutt – DIRECTOR, People & Strategy		
11 May 2017	ATOS	Working Lunch
Rodney Norman – DIRECTOR, Finance		
10 Nov 2017	Page Executive London	Networking Lunch
Nil Returns		
Jill Waters Mark Keene Dax Harkins Peter Cornish Ian Ackerley Ed Anderson Sharmila Nebhrajani Christopher Fisher	Acting Director, Retail Acting Director, Partnership Director, B2B Director, Risk Chief Executive Non-executive Director and Chairman of the Board OBE - Non-executive Director Non-executive Director	

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

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Ian Ackerley – CHIEF EXECUTIVE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
02/10/2017	Glasgow	Official Meeting	£56.49		£60.00	£110.00		£226.49
03/10/2017	London	Official Meeting	£39.49					£39.49
19/10/2017	London	Official Meeting		£7.20				£7.20
20/10/2017	Glasgow	Official Meeting		£10.00				£10.00
22/11/2017	London	Late Working				£172.60		£172.60
05/12/2017	London	Working Dinner				£48.75		£48.75
07/12/2017	London	Official Meeting		£4.80				£4.80

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

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Rodney Norman – DIRECTOR, FINANCE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
02/10/2017	Glasgow	Official Meeting	£151.92	£76.16	£31.50	£117.50		£377.08
03/10/2017	Glasgow	Official Meeting	£60.00					£60.00

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		
02/10/2017	Glasgow	Official Meeting	£151.92	£73.50		£110.00		£335.42
03/10/2017	Bicester North	Official Meeting		£128.00				£128.00
01/11/2017	Glasgow	Official Meeting	£191.81	£8.00	£74.41			£274.22
22/11/2017	Glasgow	Official Meeting				£173.20		£173.20

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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		
02/10/2017	Glasgow	Official Meeting	£73.98	£10.00	£67.95	£110.00		£261.93
11/10/2017	London	Official Meeting		£4.80				£4.80
12/10/2017	London	Official Meeting		£2.40				£2.40
17/10/2017	London	NS&I Corporate Event		£4.80				£4.80
30/10/2017	London	Seminar		£4.80		£142.15		£146.95
17/11/2017	London	Official Meeting		£4.80				£4.80
23/11/2017	London	Seminar		£4.80				£4.80
05/12/2017	London	Working Dinner				£125.60		£125.60

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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		
02/10/2017	Glasgow	Official Meeting	£118.70			£110.00		£228.70
03/10/2017	Glasgow	Official Meeting	£221.38					£221.38

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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		
02/10/2017	Glasgow	Official Meeting	£105.08	£10.00	£90.00	£115.00		£320.08
03/10/2017	Glasgow	Official Meeting	£116.22					£116.22

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Dax Harkins – DIRECTOR, B2B								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
02/10/2017	Glasgow	Official Meeting	£299.49	£7.50	£38.50	£121.63		£467.12
03/10/2017	London	Official Meeting	£116.22			£1.35		£1.35

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Sharmila Nebhrajani – OBE - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other £	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
02/10/2017	Glasgow	Official Meeting	£185.15	£10.00	£142.00	£110.00		£447.15
07/11/2017	London	Official Meeting		£57.20	£15.35			£72.55

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Edmund Anderson - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other £	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
03/07/2017	London	Strategy Planning Day				£150.00		£150.00
09/08/2017	London	Official Meeting		£80.85		£125.00		£205.50
05/09/2017	London	Official Meeting		£80.85		£125.00		£205.50
11/09/2017	London	Seminar		£42.90				£42.90
18/09/2017	London	Strategy Planning Day		£53.45				£53.45
02/10/2017	Glasgow	Official Meeting		£80.85		£110.00		£190.85
17/10/2017	London	NS&I Corporate Event.		£85.10		£125.00		£210.10
07/11/2017	London	Official Meeting		£80.50		£135.00		£215.50
05/12/2017	London	Official Meeting				£48.75		£48.75

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Christopher Fisher - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other £	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
03/04/2017	London	Official Meeting		£12.35	£11.00			£23.35
04/04/2017	London	Official Meeting		£31.50				£31.50
24/05/2017	London	Official Meeting			£29.00			£29.00
06/06/2017	London	Official Meeting		£31.50				£31.50
03/07/2017	London	Official Meeting		£56.60				£56.60
09/08/2017	London	Official Meeting		£56.60				£56.60
02/10/2017	Glasgow	Official Meeting	£127.00		£105.00	£110.00		£342.00

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Nil return