

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

October 2019 – December 2019



Date	Organisation Name	Type of Hospitality Received
Ian Ackerley – Chief Executive		
17/10/2019	McKinsey & Co	UKIO Annual Alumni Reception
13/11/2019	Atos	Nibbles & Drinks
20/11/2019	Heidrick & Struggles	Networking Board Dinner
21/11/2019	Dods Group	Civil Service Awards Ceremony
25/11/2019	Atos	Dinner
27/11/2019	GIAA	Drinks after meeting
02/12/2019	ACE	Networking Dinner
18/12/2019	Dods Group	Civil Service World 15 year reception
Ruth Curry - DIRECTOR, FINANCE		
16/07/2019	PWC	Dinner
Nil Returns		
Dax Harkins	Director, B2B	
Matt Smith	Director, Business Delivery & Transformation	
Paul Henry	Director, Risk	
Sarah Tebbutt	Director, People & Strategy	
Jill Waters	Director, Retail	
Ed Anderson	Non-executive Director and Chairman of the Board	
Sharmila Nebhrajani	OBE - Non-executive Director	
Christopher Fisher	Non-executive Director	
James Furse	Non-executive Director	
Jill Lucas	Non-executive Director	

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

October 2019 – December 2019

Ian Ackerley – CHIEF EXECUTIVE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/10/2019	Preston	Official Meeting		£74.25		£89.00	£0.15	£163.40
02/10/2019	Blackpool	Official Meeting			£253.95			£253.95

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

October 2019 – December 2019

Paul Henry – DIRECTOR, RISK								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
02/04/2019	Durham	Official Meeting			£6.50	£19.70		£26.20
03/04/2019	Durham	Official Meeting			£3.00	£20.80		£23.80
24/05/2019	Glasgow	Official Meeting			£83.00	£3.45		£86.45
01/10/2019 & 02/10/2019	Blackpool	Official Meeting			£55.95	£89.00	£0.15	£145.10
31/10/2019	Glasgow	Official Meeting	£227.56	£13.00	£84.56	£3.00		£328.12

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

October 2019 – December 2019

Ruth Curry – DIRECTOR, FINANCE								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/10/2019 & 02/10/2019	Blackpool	Official Meeting		£95.25		£89.00	£0.15	£184.40
06/11/2019 & 07/11/2019	Glasgow	Official Meeting	£104.37	£95.90		£124.27	£0.96	£325.50

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

October 2019 – December 2019

Jill Waters – DIRECTOR, RETAIL								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/10/2019	Blackpool	Official Meeting			£177.60	£89.00	£0.15	£266.75
28/11/2019	Birmingham	Official Meeting			£108.48	£67.96		£176.44

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

October 2019 – December 2019

Dax Harkins – DIRECTOR, B2B								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/10/2019	Blackpool	Official Meeting		£108.25	£53.00	£89.00	£0.15	£250.40

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

October 2019 – December 2019

Sarah Tebbutt – DIRECTOR, PEOPLE & STRATEGY								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
03/09/2019	Blackpool	Official Meeting					£0.96	£0.96
01/10/2019 & 02/10/2019	Blackpool	Official Meeting		£155.30	43.30	£101.48	£0.15	£300.23

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

October 2019 – December 2019

Matt Smith – DIRECTOR, BUSINESS DELIVERY AND TRANSFORMATION								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
03/09/2019	Paris Gare Du Nord	Official Meeting				£163.15		£163.15
01/10/2019 & 02/10/2019	Blackpool	Official Meeting			£357.20	£89.00	£0.15	£446.35
25/11/2019	Liverpool	Working Dinner				£18.45		£18.45
25/11/2019 & 26/11/2019	Liverpool	Official Meeting		£105.40		£89.00	£0.96	£195.36
30/11/2019	India	Official Meeting		£105.00				£105.00

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

October 2019 – December 2019

James Furse - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/10/2019 & 02/10/2019	Blackpool	Official Meeting		£45.00		£89.00	£0.15	£134.150
03/12/2019	London	Official Meeting		£58.00		£138.00		£196.00
05/12/2019	Carmarthen	Official Meeting		£117.00				£117.00

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

October 2019 – December 2019

Christopher Fisher - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/10/2019 & 02/10/2019	Blackpool	Official Meeting		£131.70	£32.00	£89.00	£0.15	£252.85

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

October 2019 – December 2019

Sharmila Nebhrajani OBE - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
01/10/2019 & 02/10/2019	Blackpool	Official Meeting		£120.90	£49.00	£89.00	£0.15	£259.05
27/11/2019	London	Official Meeting		£61.00	£14.10		£4.50	£79.60
04/12/2019	London	Official Meeting		£61.00	£14.10			£75.10

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

October 2019 – December 2019

Jill Lucas - NON EXECUTIVE DIRECTOR								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
31/07/2019	London	Official Meeting		£21.10				£21.10
04/09/2019	London	Official Meeting		£21.10				£21.10
30/09/2019	London	Official Meeting		£127.40				£127.40
01/10/2019 & 02/10/2019	Blackpool	Official Meeting		£56.80		£89.00	£0.15	£145.95

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

October 2019 – December 2019

Ed Anderson - NON EXECUTIVE DIRECTOR AND CHAIRMAN OF THE BOARD								
Dates	Destination	Purpose	Travel £				Other/Admin/ Surcharges	Total Cost £
			Air	Bus/Rail/ Tube	Taxi / Car	Accommodation and/or Meals		
08/04/2019	London	Official Meeting				£300.00		£300.00
22/05/2019	London	Official Meeting				£150.00		£150.00
04/06/2019	London	Official Meeting		£86.15				£86.15
11/06/2019	London	Official Meeting		£70.95		£150.00		£220.95
31/07/2019	London	Official Meeting		£124.75		£150.00		£274.75
04/09/2019	London	Official Meeting		£86.15				£86.15
01/10/2019 & 02/10/2019	Blackpool	Official Meeting		£85.50		£89.00	£0.15	£174.65

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

October 2019 – December 2019

Nil return
N/A