



Directors Expenses / Other Costs Incurred 2017 - 2018

Paid to period ending 20/01/2018

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£22.70	£22.70	£197.93
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£152.80
Eric Stewart	£50.40	£5.50	£0.00	£15.80	£71.70	£304.74
Neil Wylie	£43.20	£0.00	£0.00	£0.00	£43.20	£120.21
Charles Hoskins	£40.50	£0.00	£0.00	£0.00	£40.50	£460.75
Total	£134.10	£5.50	£0.00	£38.50	£178.10	£1,236.43

Note: Payroll claimed travel and subsistence can include costs for other people.

Senior Management	Other Expenses (Not claimed via payroll)					Foreign Currency
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	
Gordon MacLennan	£0.00	£0.00	£0.00	£31.85	£31.85	£0.00
Valerie Davidson	£3.80	£0.00	£0.00	£0.00	£3.80	£0.00
Eric Stewart	£0.00	£310.00	£216.00	£61.20	£587.20	£0.00
Neil Wylie	£0.00	£0.00	£0.00	£67.18	£67.18	£0.00
Charles Hoskins	£406.66	£278.02	£0.00	£173.46	£858.14	£0.00
Corporate	£0.00	£0.00	£0.00	£564.95	£564.95	£0.00
Total	£410.46	£588.02	£216.00	£898.64	£2,113.12	£0.00

Note: Foreign travel and hospitality costs are published on SPT's website annually as part of the Public Service Reform Act return.