



Appendix 2 - Directors Expenses / Other Costs Incurred 2018 - 2019

Paid to period ending 19/01/2019

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon Maclennan	£0.00	£9.00	£0.00	£33.50	£42.50	£179.82
Valerie Davidson	£111.60	£0.00	£0.00	£2.70	£114.30	£180.40
Eric Stewart (to 14/04/2018)	£0.00	£0.00	£0.00	£0.00	£0.00	£22.49
Neil Wylie	£40.50	£24.70	£325.00	£0.00	£390.20	£213.82
Charles Hoskins	£0.00	£6.00	£0.00	£37.25	£43.25	£315.16
Total	£152.10	£39.70	£325.00	£73.45	£590.25	£911.69

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	£282.94	£226.70	£0.00	£69.16	£578.80	£17.75
Valerie Davidson	£87.90	£0.00	£0.00	£6.75	£94.65	£0.00
Eric Stewart (to 14/04/2018)	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Neil Wylie	£0.00	£0.00	£0.00	£11.18	£11.18	£0.00
Charles Hoskins	£529.83	£457.46	£0.00	£51.61	£1,038.90	£121.32
Corporate	£0.00	£0.00	£0.00	£281.05	£281.05	£0.00
Total	£900.67	£684.16	£0.00	£419.75	£2,004.58	£139.07

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