



Directors Expenses / Other Costs Incurred 2015 - 2016

Paid to period ending 19/03/16

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£250.70	£250.70	£348.42
Valerie Davidson	£118.80	£3.00	£310.00	£20.40	£452.20	£145.77
Eric Stewart	£40.19	£9.10	£0.00	£16.78	£66.07	£655.88
Neil Wylie	£40.50	£12.60	£310.00	£0.00	£363.10	£150.27
Charles Hoskins	£0.00	£0.00	£323.55	£0.00	£323.55	£574.95
Ronnie Park	£30.60	£35.80	£174.10	£18.40	£258.90	£710.03
Total	£230.09	£60.50	£1,117.65	£306.28	£1,714.52	£2,585.32

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	£480.42	£875.47	£0.00	£53.58	£1,409.47	£17.10
Valerie Davidson	£59.80	£0.00	£0.00	£0.00	£59.80	£0.00
Eric Stewart	£385.09	£528.30	£209.00	£200.76	£1,323.15	£17.10
Neil Wylie	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Ronnie Park	£176.40	£402.00	£212.00	£79.87	£870.27	£0.00
Corporate	£0.00	£0.00	£0.00	£1,600.60	£1,600.60	£0.00
Total	£1,101.71	£1,805.77	£421.00	£1,934.81	£5,263.29	£34.20

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