

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

Paid to period ending 12/05/2018

Senior Management		Mobile Phones (for Information				
Travel					Total	only)
	Mileage	Other	Subscriptions	Meals/Other	Expenses	
Gordon Maclennan	£0.00	£0.00	£0.00	£33.50	£33.50	£0.00
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Eric Stewart	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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
Total	£0.00	£0.00	£0.00	£33.50	£33.50	£0.00

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

Senior Management						
	Travel	Accommodation	Subscriptions	Meals/Other	Total Cards	Foreign Currency
Gordon Maclennan	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Valerie Davidson	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Eric Stewart	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
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	£96.00
Corporate	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total	£0.00	£0.00	£0.00	£0.00	£0.00	£96.00

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