



Directors Expenses / Other Costs Incurred 2017 - 2018

Paid to period ending 17/03/2018

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	£257.87
Valerie Davidson	£17.55	£12.00	£310.00	£0.00	£339.55	£212.74
Eric Stewart	£76.05	£5.50	£0.00	£23.60	£105.15	£364.97
Neil Wylie	£43.20	£0.00	£310.00	£0.00	£353.20	£180.15
Charles Hoskins	£40.50	£0.00	£343.00	£0.00	£383.50	£571.89
Total	£177.30	£17.50	£963.00	£46.30	£1,204.10	£1,587.62

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	£48.85	£0.00	£0.00	£0.00	£48.85	£0.00
Eric Stewart	£16.47	£310.00	£216.00	£76.43	£618.90	£0.00
Neil Wylie	£0.00	£0.00	£0.00	£67.18	£67.18	£0.00
Charles Hoskins	£668.49	£352.25	£0.00	£173.46	£1,194.20	£0.00
Corporate	£0.00	£0.00	£0.00	£2,384.35	£2,384.35	£0.00
Total	£733.81	£662.25	£216.00	£2,733.27	£4,345.33	£0.00

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