



## Directors Expenses / Other Costs Incurred 2016 - 2017

**Paid to period ending 18/03/2017**

Senior Management	Payroll					Mobile Phones (for Information only)
	Travel		Subscriptions	Meals/Other	Total Expenses	
	Mileage	Other				
Gordon MacLennan	£0.00	£0.00	£0.00	£40.34	<b>£40.34</b>	£304.23
Valerie Davidson	£142.65	£10.50	£310.00	£107.40	<b>£570.55</b>	£169.91
Eric Stewart	£24.30	£34.67	£0.00	£10.55	<b>£69.52</b>	£637.61
Neil Wylie	£0.00	£4.80	£310.00	£16.85	<b>£331.65</b>	£119.01
Charles Hoskins	£0.00	£0.00	£333.15	£0.00	<b>£333.15</b>	£578.93
Ronnie Park	£0.00	£12.60	£0.00	£34.25	<b>£46.85</b>	£458.70
<b>Total</b>	<b>£166.95</b>	<b>£62.57</b>	<b>£953.15</b>	<b>£209.39</b>	<b>£1,392.06</b>	<b>£2,268.39</b>

**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	£1,990.03	£89.00	£0.00	£0.00	<b>£2,079.03</b>	£25.13
Valerie Davidson	£37.80	£0.00	£0.00	£21.16	<b>£58.96</b>	£0.00
Eric Stewart	£795.90	£210.67	£212.00	£72.91	<b>£1,291.48</b>	£0.00
Neil Wylie	£47.55	£0.00	£0.00	£12.93	<b>£60.48</b>	£0.00
Charles Hoskins	£0.00	£0.00	£0.00	£0.00	<b>£0.00</b>	£0.00
Ronnie Park	£114.20	£89.00	£0.00	£0.00	<b>£203.20</b>	£0.00
Corporate	£0.00	£0.00	£0.00	£1,145.89	<b>£1,145.89</b>	£0.00
<b>Total</b>	<b>£2,985.49</b>	<b>£388.67</b>	<b>£212.00</b>	<b>£1,252.88</b>	<b>£4,839.03</b>	<b>£25.13</b>

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