

## 2007/08 Financial Year

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Mr Ashley Highfield	Business calls	Hotel Calls	Business calls	22/02/2007	5.00	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business discussion	03/05/2007	226.69	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Commercial iPlayer	14/08/2007	56.19	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business discussion	17/04/2007	64.92	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	BBC/Siemens Partnership	17/07/2007	7.65	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	To find out more about FM&T	08/05/2007	65.25	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Innovation with the Siemens Partnership	21/08/2007	185.85	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	[section 43(2)] content collaboration	23/05/2007	123.69	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Guests at Proms hosted by Ashley Highfield	30/07/2007	15.85	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business discussion	28/08/2007	57.10	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Idea for Future Media/Radio	27/09/2007	29.90	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business discussion	24/04/2007	157.70	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Market intelligence on [section 43(2)]	12/06/2007	83.80	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	DMI/HP - Dinner mtg with Lead Execs from USA	02/08/2007	155.25	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	DMI/HP Discussion	02/08/2007	96.00	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Wash-up on recent recruitment	15/05/2007	119.24	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business partnership	29/06/2007	56.25	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business Discussion	17/08/2007	68.06	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Project NEXT	22/05/2007	148.89	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business Discussion	29/08/2007	43.25	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Attending RTS Innovation Awards	06/11/2007	12.00	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business relationship	04/09/2007	53.16	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business Intelligence	29/06/2007	56.25	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Ashley was receiving his RTS Fellowship from RTS	19/11/2007	787.25	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Drinks at IBC	10/09/2007	16.19	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business/industry discussion	23/10/2007	47.05	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	iPlayer launch -FM&T&Red Bee	25/10/2007	49.67	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	To discuss DMI	02/08/2007	155.25	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Refreshments during rehearsals	18/04/2007	3.86	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Refreshments during rehearsal	18/04/2007	3.79	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Drinks after end of Keynotes	18/04/2007	12.63	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	Business discussion re Siemens Partnership	15/02/2007	130.00	
Mr Ashley Highfield	External hospitality	Business Entertainment - External	External Supplier	16/02/2007	37.80	
Mr Ashley Highfield	External hospitality	Theatre And Other Cultural Activity Tickets	Attending RTS Dinner/speech	09/02/2007	78.73	
Mr Ashley Highfield	External hospitality	Theatre And Other Cultural Activity Tickets	Attending Edinburgh Festival	31/05/2007	464.13	
Mr Ashley Highfield	Hire cars	Car Hire	Hire car used for travelling to external mtgs	20/04/2007	188.53	
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Succession planning in FM&T	20/02/2007	100.00	
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	FM&T/Vision working relationships	20/08/2007	47.00	
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Shar's last day before leaving for Yale	30/07/2007	13.45	
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	As above	22/02/2007	7.50	
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	FM Strategy	09/03/2007	33.24	

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Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Management office setup	02/05/2007	87.41
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Discussing iPlayer	15/06/2007	23.20
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Lunch during FM Conference in WI	03/07/2007	56.24
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Business discussion re future roles in FM&T	04/04/2007	61.81
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Staff Entertainment - thank you - now left the BBC	23/04/2007	104.38
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Business discussion re FM&T strategy going forward	23/10/2007	30.00
Mr Ashley Highfield	Internal hospitality	Business Entertainment - Internal	Drinks bought at Leadership Grp mtg in Manchester	28/02/2007	23.90
Mr Ashley Highfield	Internal hospitality	Staff Entertainment	Thank you following iPlayer launch	29/08/2007	237.37
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Mtg with MSN UK	12/06/2007	0.80
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Mtg with Trust Ad Hoc Cttee	19/06/2007	0.80
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending BDG Conference	25/06/2007	7.20
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to London after BDG Conference	26/06/2007	7.20
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Speaking at IEA Conference, Aldwych	28/06/2007	0.64
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to office after speaking engagement	28/06/2007	0.80
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending Breakfast mtg in WCI	09/03/2007	0.64
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending Trust Meeting	18/07/2007	0.80
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to office after mtg at RSA	09/03/2007	0.96
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Licence Fee Prioritisation meeting	05/09/2007	0.54
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending Finance Cttee in BH	22/03/2007	0.48
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to office after mtg in BH	05/09/2007	0.72
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to the office at Siemens P'ship event	29/03/2007	0.32
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Technology P'ship Executive with DG in BH	07/09/2007	0.54
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to office after Business mtg	25/04/2007	0.32
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to office after mtgs in WI area	07/09/2007	0.72
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Executive Board in Broadcasting House	16/10/2007	0.54
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending staff event	25/04/2007	0.96
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Mtg with Richard Curtis, re Comic Relief	07/09/2007	0.54
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Business Mtg in EI	23/10/2007	1.44
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Technology Executive Conference	17/05/2007	5.28
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to the office after meeting in WI	25/10/2007	0.72
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning home after all day conference	17/05/2007	5.28
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending Executive Board Conference	20/11/2007	8.28
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending Executive Board in BH	22/05/2007	0.48
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to London after Exec Board Conference	21/11/2007	8.28
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to office after Executive Board in BH	22/05/2007	0.64
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Attending FM Conference	22/03/2007	0.32
Mr Ashley Highfield	Mileage	BBC Issue Mileage	Returning to the office after FM Conference	22/03/2007	0.80

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Mr Ashley Highfield	Other	Other Expenditure	New Apple iPod for testing with BBC services	17/09/2007	217.36	Mr Highfield purchased an Apple iPod Touch device to test BBC video services which were in development in 2007.
Mr Ashley Highfield	Other	Other Expenditure	Room Service Charge	21/09/2007	12.36	
Mr Ashley Highfield	Other	Other Expenditure	Broadband/Internet Services in Rome hotel	24/09/2007	14.99	
Mr Ashley Highfield	Other	Other Expenditure	Rider Research - The Video Vision 2007	15/06/2007	449.23	
Mr Ashley Highfield	Other	Other Expenditure	2 coffee for Ashley Highfield and Erik Huggers	08/10/2007	2.30	
Mr Ashley Highfield	Other	Other Expenditure	Mini bar - see Carlton Hotel Statement	18/04/2007	32.12	
Mr Ashley Highfield	Other	Other Expenditure	Room Service	22/09/2007	18.90	
Mr Ashley Highfield	Other	Other Expenditure	Hotel transfers to and from airport	07/06/2007	82.33	
Mr Ashley Highfield	Subsistence	Breakfast with overnight	Breakfast in hotel, Rome	21/09/2007	36.34	
Mr Ashley Highfield	Subsistence	Breakfast with overnight	San Francisco	11/10/2007	3.20	
Mr Ashley Highfield	Subsistence	Breakfast with overnight	Rome for NSN Media Forum	22/09/2007	17.44	
Mr Ashley Highfield	Subsistence	Breakfast with overnight	Rome, NSN Media Forum	23/09/2007	30.53	
Mr Ashley Highfield	Subsistence	Dinner with overnight	Cannes at MipTV event	19/04/2007	15.00	
Mr Ashley Highfield	Subsistence	Group Lunch with overnight	San Francisco	09/10/2007	48.59	
Mr Ashley Highfield	Subsistence	Group Meal after 11 hours duty	St. Petersburg	06/06/2007	6.67	
Mr Ashley Highfield	Subsistence	Group Meal after 11 hours duty	Hotel	07/06/2007	35.87	
Mr Ashley Highfield	Subsistence	Lunch with overnight	Rome - NSN Media Forum Event	21/09/2007	51.61	
Mr Ashley Highfield	Subsistence	Meal after 11 hours duty	Hotel - refreshments in room after meetings	07/06/2007	2.94	
Mr Ashley Highfield	Subsistence	Meal after 11 hours duty	Hotel	07/06/2007	9.41	
Mr Ashley Highfield	Subsistence	Meal after 11 hours duty	Rome, NSN Media Forum Event	21/09/2007	14.68	
Mr Ashley Highfield	Subsistence	Meal after 11 hours duty	WC2	16/07/2007	16.50	
Mr Ashley Highfield	Subsistence	Meal after 5 hours duty	Rome, NSN Media Forum	22/09/2007	19.99	
Mr Ashley Highfield	Taxis	Taxi	Travelling back to SFO Airport	11/10/2007	30.83	
Mr Ashley Highfield	Taxis	Taxi	Attending The Hospital Club Awards as guest	27/09/2007	12.00	
Mr Ashley Highfield	Taxis	Taxi	Travelling from Boston to San Francisco	09/10/2007	10.28	
Mr Ashley Highfield	Taxis	Taxi	Travelling to meet Red Johnson	23/05/2007	12.00	
Mr Ashley Highfield	Taxis	Taxi	Mtg with Adobe CEO	09/10/2007	4.11	
Mr Ashley Highfield	Taxis	Taxi	Taxi from hotel to airport	23/09/2007	32.71	
Mr Ashley Highfield	Taxis	Taxi	DG Leadership Group mtg in Manchester	27/02/2007	4.00	
Mr Ashley Highfield	Taxis	Taxi	Attending BBC Talent Party	22/03/2007	6.00	
Mr Ashley Highfield	Taxis	Taxi	Attending IBC, Amsterdam	11/09/2007	12.89	
Mr Ashley Highfield	Taxis	Taxi	taxi journey to mtgs in Cannes/along Croisette	19/04/2007	24.57	
Mr Ashley Highfield	Taxis	Taxi	Returning to hotel from business mtgs	19/04/2007	28.08	
Mr Ashley Highfield	Travel - Other	Parking - car park	#	11/04/2007	17.65	
Mr Ashley Highfield	Travel - Other	Parking - car park	#	19/06/2007	8.00	
Mr Ashley Highfield	Travel - Other	Parking - car park	#	03/05/2007	5.00	
Mr Ashley Highfield	Travel - Other	Parking - car park	#	23/09/2007	133.50	

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Mr Ashley Highfield	Travel - Other	Parking - car park	#	21/02/2007	8.50
Mr Ashley Highfield	Travel - Other	Parking - car park	#	26/04/2007	28.00
Mr Ashley Highfield	Travel - Other	Parking - car park	#	22/05/2007	20.00
Mr Ashley Highfield	Travel - Other	Parking - car park	#	16/10/2007	9.00
Mr Ashley Highfield	Travel - Other	Parking - car park	#	21/02/2007	20.00
Mr Ashley Highfield	Travel - Other	Parking - car park	#	24/04/2007	32.80
Mr Ashley Highfield	Travel - Other	Parking - car park	#	08/03/2007	25.00
Mr Ashley Highfield	Travel - Other	Parking - car park	#	22/03/2007	24.95
Mr Ashley Highfield	Travel - Other	Parking - car park	#	04/04/2007	15.00
Mr Ashley Highfield	Travel - Other	Road/Bridge Tolls	#	20/04/2007	1.81

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Licence Fee meeting	19/12/2006	48.66	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Lunchtime meeting	08/03/2007	61.03	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	cheaper than elsewhere	30/04/2007	29.98	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	To discuss BBC business.	20/03/2007	96.19	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business dinner	30/10/2007	31.33	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business meeting prior to board	13/12/2007	95.06	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Dinner for people who were involved in the awayday	07/11/2007	567.41	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Confidential discussion before meeting	15/11/2007	33.20	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Trust Member	09/01/2007	18.00	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Reservation for RTS event	20/06/2007	12.50	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	To discuss BBC business.	03/04/2007	55.41	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch in Manchester to discuss awayday	08/10/2007	58.00	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business meeting	12/11/2007	52.70	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Drinks at end of meal	07/11/2007	32.50	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch	08/01/2008	91.25	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Lunchtime business meeting	12/03/2007	51.55	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Confidential matter business dinner	04/10/2007	107.49	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business meeting	27/11/2007	60.50	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch	16/01/2008	64.60	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Management coaching	18/12/2006	22.50	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Confidential matter business dinner	20/08/2007	137.81	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business meeting to discuss BBC North Project	19/12/2007	192.94	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss property strategy	13/12/2006	103.66	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Strategy and policy	12/01/2007	174.66	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	To discuss BBC business.	18/04/2007	47.00	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch to discuss staff recruitment	05/09/2007	38.70	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business breakfast - Interview & recruitment chat	06/12/2007	22.80	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss licence fee	12/12/2006	112.38	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	To discuss BBC business	19/04/2007	70.50	

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Ms Caroline Thomson	External hospitality	Business Entertainment - External	See above - held at Caroline Thomson's home	06/09/2007	65.00	Leaving event held at Caroline's house - cheaper than restaurant
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business meeting to discuss staff development	03/10/2007	31.33	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss BBC Workplace strategy	11/12/2006	116.06	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	To discuss BBC business.	24/05/2007	471.38	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	See above	06/09/2007	155.35	Leaving event held at Caroline's house - cheaper than restaurant
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business breakfast	13/11/2007	23.30	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Lunch bought on train on way back from Salford vis	10/09/2007	11.80	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch	01/11/2007	59.63	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	management development & coaching	15/02/2007	46.84	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss BBC	30/05/2007	138.13	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Lunch to discuss his new role	14/09/2007	68.74	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business breakfast - confidential meeting	26/07/2007	20.40	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch before convention in Cambridge	15/09/2007	121.00	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch to discuss BBC North development	12/09/2007	36.65	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Celebratory drinks for award ceremony	29/09/2007	135.03	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss digital switchover	20/02/2007	42.75	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business dinner at Conservative Conference	30/09/2007	64.45	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Drinks after dining at International dAY	07/09/2007	20.00	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss digital switchover	22/02/2007	53.84	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Farewell drinks to Andy Townsend going to Australi	30/07/2007	24.00	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	meeting to discuss licence fee/strategy	01/12/2006	103.70	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	External meeting over coffee	31/07/2007	7.16	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Breakfast meeting to discuss Sky/BBC	23/02/2007	40.50	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss Digital Switchover	07/06/2007	52.59	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	External dinner meeting	12/09/2007	101.50	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss Charter Renewal	28/02/2007	215.83	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business lunch to discuss feedback	01/11/2007	66.26	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business breakfast meeting	25/07/2007	18.40	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Business dinner to discuss staff development	26/06/2007	139.81	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss BBC	03/07/2007	141.69	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to recruit / Team development	03/07/2007	97.54	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Team Development	21/06/2007	30.00	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Coaching meeting	28/06/2007	12.38	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting	08/02/2007	37.40	
Ms Caroline Thomson	External hospitality	Business Entertainment - External	Meeting to discuss BBC	30/04/2007	55.50	
Ms Caroline Thomson	Flights	Air	Travel to conference (Melrose)	22/03/2007	114.00	
Ms Caroline Thomson	Hotels	Private Accommodation	The Lowry Hotel Salford	14/06/2007	3.75	

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Ms Caroline Thomson	Hotels	Room	Belfast	13/11/2007	189.00	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Staff lunch	05/01/2007	47.90	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Trust meeting	05/02/2007	113.83	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Staff meeting	20/12/2006	39.85	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Team building lunch	15/06/2007	209.12	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Monthly team building lunch	21/09/2007	212.55	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Monthly team building lunch	16/11/2007	166.80	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Monthly team building lunch	20/07/2007	208.20	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Business lunch	30/10/2007	40.70	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Monthly staff development lunch	31/08/2007	228.70	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	catch up before BBC meeting with external agency	05/02/2007	10.13	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Staff Appraisal	11/05/2007	42.75	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Business meeting conducted over lunch	05/11/2007	43.05	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	To discuss BBC business.	12/04/2007	43.30	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Lunch meeting to discuss new job role	02/08/2007	29.85	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Staff meeting	14/03/2007	64.90	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	To discuss BBC business.	13/04/2007	48.60	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Lunch meeting to discuss new role	20/08/2007	29.85	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Business lunch to discuss staff development	23/10/2007	36.40	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Team Development	29/05/2007	31.53	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Meeting with snr manager to discuss team matters	11/12/2006	49.80	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Celebration/morale boost for Project North team.	23/05/2007	136.69	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	To discuss BBC business	07/06/2007	50.90	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Confidential meeting re: prioritisation	31/05/2007	29.00	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Meeting with Snr Manager to discuss team strategy	29/11/2006	53.12	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Confidential Meeting	20/06/2007	17.60	
Ms Caroline Thomson	Internal hospitality	Business Entertainment - Internal	Meeting to discuss BBC Strategy	02/05/2007	83.81	
Ms Caroline Thomson	Internal hospitality	Staff Welfare	Monthly lunch	21/03/2007	164.20	
Ms Caroline Thomson	Other	Other Expenditure	Congratulatory bouquet	02/10/2007	40.98	Flowers and other gifts are occasionally purchased as a BBC gift to mark notable successes, outstanding contributions, to support programme development, or in cases of bereavement.
Ms Caroline Thomson	Rail	Rail	Return from Snr Leadership Group	28/02/2007	109.50	
Ms Caroline Thomson	Rail	Rail	Returning home from business day in Manchester	07/12/2007	168.00	
Ms Caroline Thomson	Rail	Rail	To catch flight to Rome	07/02/2007	15.50	
Ms Caroline Thomson	Rail	Rail	GNER upgrade, digital meeting (Scottish borders)	25/03/2007	20.00	

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Ms Caroline Thomson	Rail	Rail	Travel to conference	13/09/2007	35.80
Ms Caroline Thomson	Rail	Rail	Paddington Express to Heathrow for BBC meetings	29/03/2007	29.00
Ms Caroline Thomson	Rail	Rail	Travel to conference	13/09/2007	17.90
Ms Caroline Thomson	Rail	Rail	Early travel to airport	26/09/2007	15.90
Ms Caroline Thomson	Rail	Rail	Flight to Scottish Borders for BBC digital meeting	23/03/2007	14.90
Ms Caroline Thomson	Rail	Rail	From one conference to another	15/07/2007	62.50
Ms Caroline Thomson	Rail	Rail	Travel home from conference	15/07/2007	49.50
Ms Caroline Thomson	Rail	Rail	1st class upgrade due to no available seats in	14/05/2007	55.50
Ms Caroline Thomson	Taxis	Taxi	BBC Visit to Whitehaven re: Digital Switchover	14/05/2007	45.00
Ms Caroline Thomson	Taxis	Taxi	Late in the evening	30/08/2007	5.50
Ms Caroline Thomson	Taxis	Taxi	Tight deadlines between external meetings	27/11/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	Travel between meetings	19/12/2006	8.00
Ms Caroline Thomson	Taxis	Taxi	Travel from lunch at Villandry to office	08/03/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	Late work function	01/08/2007	7.00
Ms Caroline Thomson	Taxis	Taxi	Late finishing meeting - returning home	05/11/2007	11.00
Ms Caroline Thomson	Taxis	Taxi	Travel from meeting to home	19/12/2006	11.00
Ms Caroline Thomson	Taxis	Taxi	Meeting	10/01/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	After dinner with Dermot Gleeson (Trust)	05/02/2007	14.40
Ms Caroline Thomson	Taxis	Taxi	Transport following meeting with BBC Trust	17/05/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	Late running meeting	05/07/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	Returning to office from lunch meeting	01/11/2007	13.00
Ms Caroline Thomson	Taxis	Taxi	Meeting	10/01/2007	5.00
Ms Caroline Thomson	Taxis	Taxi	Travel to dinner/meeting with Dermot Gleeson	05/02/2007	13.00
Ms Caroline Thomson	Taxis	Taxi	Transport to meeting with BBC Trust	22/05/2007	15.00
Ms Caroline Thomson	Taxis	Taxi	Travel to get another booked train	07/11/2007	12.50
Ms Caroline Thomson	Taxis	Taxi	Meeting	05/02/2007	10.00
Ms Caroline Thomson	Taxis	Taxi	Travel from meeting to office	14/03/2007	11.00
Ms Caroline Thomson	Taxis	Taxi	Travel home following meeting with BBC Trust	24/05/2007	16.00
Ms Caroline Thomson	Taxis	Taxi	Late running meeting	07/09/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	Tight deadline to get to another meeting	12/11/2007	21.00
Ms Caroline Thomson	Taxis	Taxi	Travel to meeting	23/01/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	Meeting to Home	07/02/2007	8.00
Ms Caroline Thomson	Taxis	Taxi	Travel from meeting to home	14/03/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	Transport following meeting with external contacts	23/05/2007	17.00
Ms Caroline Thomson	Taxis	Taxi	Travel from hotel to early meeting	10/09/2007	8.00
Ms Caroline Thomson	Taxis	Taxi	Late finishing meeting to home	05/12/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	Meeting to home	07/02/2007	8.50
Ms Caroline Thomson	Taxis	Taxi	Travel from meeting to office	15/03/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	Late arrival at station	10/09/2007	16.00
Ms Caroline Thomson	Taxis	Taxi	Travel following meeting	30/05/2007	10.00
Ms Caroline Thomson	Taxis	Taxi	Rush between meetings	12/09/2007	8.80
Ms Caroline Thomson	Taxis	Taxi	Tight deadline between meetings	11/12/2007	13.00

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Ms Caroline Thomson	Taxis	Taxi	Travel from meeting to home	11/12/2006	8.00
Ms Caroline Thomson	Taxis	Taxi	Luggage between station & hotel	13/09/2007	8.00
Ms Caroline Thomson	Taxis	Taxi	Late finishing meeting to evening meeting	12/12/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	After Dimbleby lecture	06/12/2006	7.00
Ms Caroline Thomson	Taxis	Taxi	Meeting	15/02/2007	7.00
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC North meeting	31/05/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	BBC business meetings	22/03/2007	11.00
Ms Caroline Thomson	Taxis	Taxi	Hotel to work function	14/09/2007	10.00
Ms Caroline Thomson	Taxis	Taxi	Transport between meetings	19/12/2007	10.00
Ms Caroline Thomson	Taxis	Taxi	Travel from meeting to office	06/12/2006	17.00
Ms Caroline Thomson	Taxis	Taxi	Travel home after meeting at Reform Club	16/02/2007	12.50
Ms Caroline Thomson	Taxis	Taxi	Late arrival to work function	14/09/2007	7.50
Ms Caroline Thomson	Taxis	Taxi	Transport home from late finishing meeting	12/12/2007	11.00
Ms Caroline Thomson	Taxis	Taxi	Meeting	06/12/2006	10.50
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC Meeting	05/06/2007	15.00
Ms Caroline Thomson	Taxis	Taxi	Travel back to home after BBC business meetings.	25/03/2007	13.00
Ms Caroline Thomson	Taxis	Taxi	Arrival at station with luggage	14/09/2007	5.00
Ms Caroline Thomson	Taxis	Taxi	Meeting	05/12/2006	10.00
Ms Caroline Thomson	Taxis	Taxi	Reith Lecture	20/02/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	Transport to meeting with BBC Trust	06/06/2007	16.00
Ms Caroline Thomson	Taxis	Taxi	From hotel to conference	15/09/2007	8.00
Ms Caroline Thomson	Taxis	Taxi	Meeting to Office	01/12/2006	15.00
Ms Caroline Thomson	Taxis	Taxi	Transport to BBC Meeting	07/06/2007	8.50
Ms Caroline Thomson	Taxis	Taxi	Late arrival at station	15/09/2007	16.00
Ms Caroline Thomson	Taxis	Taxi	Travel from meeting to home	22/02/2007	17.00
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC Meeting	07/06/2007	13.00
Ms Caroline Thomson	Taxis	Taxi	Between meetings to discuss BBC business.	03/04/2007	8.00
Ms Caroline Thomson	Taxis	Taxi	Transport following meeting with BBC Trust	11/06/2007	13.00
Ms Caroline Thomson	Taxis	Taxi	Home for onward travel to Heathrow for BBC busines	29/03/2007	13.00
Ms Caroline Thomson	Taxis	Taxi	Early travel to meeting	08/10/2007	8.00
Ms Caroline Thomson	Taxis	Taxi	Travel home from 'thank you' dinner	28/02/2007	10.00
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC / DUK Meeting	15/06/2007	15.00
Ms Caroline Thomson	Taxis	Taxi	Return from Station after BBC meetings.	30/04/2007	7.00
Ms Caroline Thomson	Taxis	Taxi	Late journey to work function	30/09/2007	8.00
Ms Caroline Thomson	Taxis	Taxi	Transport to BBC Meeting	14/06/2007	6.50
Ms Caroline Thomson	Taxis	Taxi	Transport to meeting with BBC Trust	12/06/2007	14.00
Ms Caroline Thomson	Taxis	Taxi	Rush to get train from work conference	01/10/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	Transport following meeting with BBC Trust	12/06/2007	13.50
Ms Caroline Thomson	Taxis	Taxi	Travel home after BBC meeting.	27/03/2007	12.00
Ms Caroline Thomson	Taxis	Taxi	Late finishing meeting	09/07/2007	11.00
Ms Caroline Thomson	Taxis	Taxi	Transport following meeting with Government	14/06/2007	6.00
Ms Caroline Thomson	Taxis	Taxi	Late finishing meeting	10/07/2007	6.50

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Ms Caroline Thomson	Taxis	Taxi	Transport following Exec meeting	18/06/2007	16.00	
Ms Caroline Thomson	Taxis	Taxi	Travel to work function	14/07/2007	9.00	
Ms Caroline Thomson	Taxis	Taxi	Transport following meeting with BBC Trust	19/06/2007	15.00	
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC Meeting	03/07/2007	15.00	
Ms Caroline Thomson	Taxis	Taxi	Late arrival into station to home	15/07/2007	12.00	
Ms Caroline Thomson	Taxis	Taxi	Early arrival into station to meeting	03/10/2007	13.00	
Ms Caroline Thomson	Taxis	Taxi	Journey between meetings	04/10/2007	15.00	
Ms Caroline Thomson	Taxis	Taxi	Journey between meetings	05/10/2007	17.00	
Ms Caroline Thomson	Taxis	Taxi	Journey between meetings - lack of time	10/10/2007	11.00	
Ms Caroline Thomson	Taxis	Taxi	Late finish of work function	15/10/2007	15.00	
Ms Caroline Thomson	Taxis	Taxi	Late finishing work function	16/10/2007	13.00	
Ms Caroline Thomson	Taxis	Taxi	Late finishing dinner / work function	20/09/2007	5.00	
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC Meeting	02/05/2007	24.00	
Ms Caroline Thomson	Taxis	Taxi	Transport following meeting with BBC Trust	03/05/2007	15.00	
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC Meeting	04/05/2007	12.00	
Ms Caroline Thomson	Taxis	Taxi	Transport following BBC meeting	14/05/2007	9.50	
Ms Caroline Thomson	Travel - Other	Parking - car park	#	06/09/2007	4.00	Parking charges when on official business. These are usually paid on a corporate credit card and subsequently claimed on expenses.
Ms Caroline Thomson	Travel - Other	Parking - car park	#	25/01/2007	32.00	
Ms Caroline Thomson	Travel - Other	Parking - car park	#	21/06/2007	15.50	
Ms Caroline Thomson	Travel - Other	Parking - car park	#	12/04/2007	9.00	
Ms Caroline Thomson	Travel - Other	Parking - car park	#	23/04/2007	5.00	
Ms Caroline Thomson	Travel - Other	Parking - car park	#	17/05/2007	26.00	

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Ms Jana Bennett	Business calls	Hotel Calls	Saturday Kitchen Editorial Issues/Press release	26/02/2007	9.20	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Talent Dinner	01/05/2007	2,070.00	Hosted in lieu of Channel Controller. 22 attendees
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussin BBC/ROH contract	15/06/2007	80.84	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Talent management	11/01/2008	54.73	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing Editorial Compliance work	18/01/2008	49.61	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing Edinburgh Lecture and media projects	01/02/2008	72.00	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing BBC Vision and PACT relationship	05/02/2008	33.75	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing BBC Jam and Learning proposition	23/04/2007	61.82	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing Projects / Business	17/08/2007	78.75	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing BBC/Discovery JV	25/08/2007	8.69	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing NCA/ Documentary	17/01/2007	36.90	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Thank you lunch	31/05/2007	64.70	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing Projects and Media issues	25/08/2007	24.85	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Networking / Drinks at WEF, Davos	26/01/2008	16.86	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Deposit for private dining event with DCMS/ BBC	01/02/2007	450.00	

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Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing Conference issues	26/08/2007	36.35	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Career discussion	23/03/2007	3.80	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Dicussion about projects	11/06/2007	55.58	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussion at Conference	26/08/2007	48.80	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Thank you lunch / Industry Catch Up	23/10/2007	49.67	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Induction/Discussion about BBC Vision	01/02/2007	40.50	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing BBC/UKTV relationship and plans	31/08/2007	128.30	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing BBC/Discovery partnership	29/11/2007	44.16	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Career/Pastoral discussion	02/02/2007	61.03	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Chat about future projects	05/04/2007	64.41	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Vision Briefing	19/04/2007	1,050.00	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussing Programme Acquisitions for BBC	24/05/2007	124.24	
Ms Jana Bennett	External hospitality	Business Entertainment - External	Discussion about BBC/UKTV plans	20/05/2007	129.27	
Ms Jana Bennett	External hospitality	Theatre And Other Cultural Activity Tickets	Research for documentary	17/01/2007	50.25	
Ms Jana Bennett	External hospitality	Theatre And Other Cultural Activity Tickets	Looking at possible new comedy talent	21/08/2007	12.40	
Ms Jana Bennett	Flights	Air	Attending Edinburgh TV Festival	21/08/2007	232.50	
Ms Jana Bennett	Hotels	Room	L'Ermitage, Beverly Hills	25/05/2007	1,305.33	Business trip: studio meetings with Head of Networks, programme acquisitions, US co-productions
Ms Jana Bennett	Hotels	Room and breakfast	Davos	22/01/2008	1,115.29	World Economic Forum. Attending on behalf of DG
Ms Jana Bennett	Hotels	Room and breakfast	Manhattan, New York	04/04/2007	219.73	BBC America Board Meeting
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Pastoral / Career chat	02/04/2007	36.00	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Discussing Future Projects and Springwatch Multiplatfo	08/06/2007	80.55	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Induction Day for the new Controller BBC 3	15/05/2007	716.63	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Business and Pastoral Discussion	06/09/2007	72.28	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Daytime Scheduling/Strategy Meeting	27/11/2007	292.25	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Daytime Channel Strategy Awayday	12/12/2007	227.40	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Career chat	26/03/2007	22.36	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	John Keeling - approx 7 years	20/06/2007	388.70	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Discuss business relationship - BBCWW and Vision	08/01/2008	87.90	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Discussion Comms activity	26/03/2007	11.81	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Pastoral / Career discussion	20/06/2007	65.45	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Women in Film & TV awards Luncheon	07/12/2007	366.75	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Discussion about BBC Worldwide / Vision relationship	14/06/2007	194.63	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Daytime Channel Strategy Awayday Session	19/12/2007	282.58	
Ms Jana Bennett	Internal hospitality	Business Entertainment - Internal	Business and pastoral discussion	24/07/2007	34.70	
Ms Jana Bennett	Internal hospitality	Leaving Party	Jay Hunt. 18 years service	23/07/2007	1,507.69	

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Ms Jana Bennett	Internal hospitality	Staff Entertainment	Cake to celebrate end of Joseph	07/06/2007	400.00	This was for a thank you event for approximately 400 people comprising the families of contestants to mark the series end of Any Dream Will Do.
Ms Jana Bennett	Internal hospitality	Staff Entertainment	Celebration Drinks for BBC One	25/08/2007	784.20	
Ms Jana Bennett	Internal hospitality	Staff Entertainment	Pastoral / Career Discussion	09/10/2007	61.03	
Ms Jana Bennett	Internal hospitality	Staff Entertainment	Pastoral / Career Chat	01/10/2007	58.50	
Ms Jana Bennett	Other	Charges On Cash Withdrawal	For cabs, newspapers and lunch	03/04/2007	3.00	Talent Gifts – As Director of BBC Vision Ms Bennett purchased flowers, champagne, food items, pens, or items such as DVDs to present to presenters, actors and other production talent as a BBC gift to recognise a particular achievement, such as the end of a successful series, the winning of an award, or the birth of a new baby.
Ms Jana Bennett	Other	Other Expenditure	2 Delegate Registration for Media Guardian Festiva	27/07/2007	998.74	
Ms Jana Bennett	Other	Other Expenditure	Edinburgh TV Festival registration for Dina Ata	02/08/2007	499.38	
Ms Jana Bennett	Other	Other Expenditure	Bouquet of Flowers	18/01/2008	26.99	
Ms Jana Bennett	Other	Other Expenditure	Bouquet of flowers	08/06/2007	48.00	
Ms Jana Bennett	Other	Other Expenditure	Bouquet of flowers	03/12/2007	30.00	
Ms Jana Bennett	Other	Other Expenditure	Bouquet of flowers	16/11/2007	30.00	
Ms Jana Bennett	Other	Other Expenditure	2 x bouquets	23/01/2008	70.00	
Ms Jana Bennett	Other	Other Expenditure	3 tickets for RTS Speech	25/01/2008	37.50	
Ms Jana Bennett	Other	Other Expenditure	Bouquet of flowers	01/02/2008	30.00	
Ms Jana Bennett	Other	Other Expenditure	Bouquet of flowers	10/12/2007	25.00	
Ms Jana Bennett	Other	Other Expenditure	Gift Cards	23/03/2007	12.35	
Ms Jana Bennett	Other	Other Expenditure	2 x Bouquets of Flowers	19/12/2007	79.98	
Ms Jana Bennett	Other	Other Expenditure	Coiffure services for Vision Talent Party	22/03/2007	28.00	
Ms Jana Bennett	Other	Other Expenditure	Bouquet of flowers	19/03/2007	40.00	
Ms Jana Bennett	Other	Other Expenditure	Newspapers	14/09/2007	1.80	
Ms Jana Bennett	Other	Other Expenditure	Boquet fo flowers	16/11/2007	25.00	
Ms Jana Bennett	Other	Other Expenditure	2 x hand-tie bouquets of flowers	16/11/2007	60.00	
Ms Jana Bennett	Other	Facility Fees	Conference Room Hire and Costs	06/02/2008	295.74	
Ms Jana Bennett	Rail	Rail	Travelling to World Economic Forum	23/01/2008	88.95	
Ms Jana Bennett	Rail	Rail	Returning from RTS Cambridge Convention	14/09/2007	17.90	
Ms Jana Bennett	Rail	Rail	Attending Conference	09/11/2007	20.00	
Ms Jana Bennett	Subsistence	Breakfast with overnight	Caledonian Hilton, Edinburgh	25/08/2007	16.40	
Ms Jana Bennett	Subsistence	Breakfast with overnight	L'Ermitage, Beverly Hills, LA, USA	22/05/2007	22.20	
Ms Jana Bennett	Subsistence	Breakfast with overnight	L'Ermitage, Beverly Hills. LA, USA	21/05/2007	22.20	
Ms Jana Bennett	Subsistence	Dinner with overnight	Davos, Switzerland	26/01/2008	9.53	
Ms Jana Bennett	Subsistence	Lunch with overnight	Davos, Switzerland	23/01/2008	7.48	
Ms Jana Bennett	Subsistence	Lunch with overnight	Dublin	11/11/2007	8.92	
Ms Jana Bennett	Subsistence	Lunch with overnight	Edinburgh Airport	27/08/2007	4.60	
Ms Jana Bennett	Subsistence	Meal after 11 hours duty	Davos, Switzerland	23/01/2008	43.99	
Ms Jana Bennett	Subsistence	Meal after 11 hours duty	Davos., Switzerland	24/01/2008	43.99	
Ms Jana Bennett	Subsistence	Meal after 11 hours duty	Davos, Switzerland	24/01/2008	43.99	

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Ms Jana Bennett	Subsistence	Meal after 11 hours duty	Davos, Switzerland	25/01/2008	43.99	
Ms Jana Bennett	Subsistence	Meal after 11 hours duty	Cannes, France	19/04/2007	59.24	MIPTV keynote speech
Ms Jana Bennett	Subsistence	Meal after 5 hours duty	Train to Birmingham	15/02/2007	2.10	
Ms Jana Bennett	Subsistence	Meal after 5 hours duty	En Route to Manchester	15/11/2007	6.25	
Ms Jana Bennett	Subsistence	Meal after 5 hours duty	Manchester/Travelling on train	19/09/2007	7.72	
Ms Jana Bennett	Taxis	Taxi	Late travel after play and meal - researching doc	17/01/2007	26.00	
Ms Jana Bennett	Taxis	Taxi	Carrying bags/late in the evening	14/09/2007	7.00	
Ms Jana Bennett	Taxis	Taxi	Travelling back after Corporate Hospitality Event	08/07/2007	30.00	
Ms Jana Bennett	Taxis	Taxi	Travelling home late at night with bags	14/09/2007	26.00	
Ms Jana Bennett	Taxis	Taxi	On business with bags/making calls	11/11/2007	8.73	
Ms Jana Bennett	Taxis	Taxi	Needed to make urgent phonecalls, carrying papers	30/04/2007	25.00	
Ms Jana Bennett	Taxis	Taxi	Carrying confidential documents	04/07/2007	5.00	
Ms Jana Bennett	Taxis	Taxi	Carrying luggage / making calls	26/02/2007	6.00	
Ms Jana Bennett	Taxis	Taxi	Attending Trust Meeting	21/03/2007	13.00	
Ms Jana Bennett	Taxis	Taxi	Travelling home after Disney Screening	03/09/2007	12.00	
Ms Jana Bennett	Taxis	Taxi	Attending Comedy Show	25/08/2007	11.00	Showcase for new talent and ideas
Ms Jana Bennett	Taxis	Taxi	Attending Show	23/08/2007	8.00	
Ms Jana Bennett	Taxis	Taxi	Attending Conference	26/08/2007	5.00	
Ms Jana Bennett	Taxis	Taxi	Attending fringe show	26/08/2007	6.00	
Ms Jana Bennett	Taxis	Taxi	Making business calls	08/11/2007	10.00	
Ms Jana Bennett	Taxis	Taxi	Attending Conference	27/08/2007	24.00	
Ms Jana Bennett	Taxis	Taxi	Travelling back to London after conference	12/11/2007	28.00	
Ms Jana Bennett	Taxis	Taxi	Travelling to Conference	09/11/2007	26.48	
Ms Jana Bennett	Taxis	Taxi	Transfer to Cannes from Nice Airport	18/04/2007	71.38	
Ms Jana Bennett	Taxis	Taxi	Transfer to Hotel	18/04/2007	71.38	
Ms Jana Bennett	Taxis	Taxi	Travelling to Screenings/Meetings	22/05/2007	11.68	
Ms Jana Bennett	Taxis	Taxi	Transfer from Hotel with Heavy baggage	20/05/2007	21.20	

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting	05/06/2007	10.13	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	discussion about 5Live Controllership	25/01/2008	101.05	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Discussion on 5Live Controllership	28/01/2008	39.28	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	This was following the Barenboim Concert	15/02/2008	525.77	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting to discuss Radio	12/02/2007	93.79	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting to discuss Radio business	13/07/2007	98.44	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Mtg re: DRDB	13/09/2007	58.50	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Discussion on Controllership of 5Live	04/02/2008	28.77	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Discussion about digital radio	18/02/2008	68.06	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting to discuss Music	19/04/2007	40.11	
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Lunch after the Electric Proms	12/11/2007	55.00	

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Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Discussion on Controllership of 5Live	07/02/2008	31.53
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting	28/03/2007	45.36
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting to discuss Rajar	01/05/2007	19.69
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	catch up meeting	20/06/2007	50.06
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting to discuss current issues	19/07/2007	86.06
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Discussion on Controllership of 5Live	12/02/2008	47.58
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	meeting - bridge building - future strategy	27/06/2007	535.90
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	meeting to discuss Radio issues	29/06/2007	80.44
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting to discuss Radio Academy issues	10/07/2007	298.71
Miss Jennifer Abramsky	External hospitality	Business Entertainment - External	Meeting to discuss Radio issues	11/07/2007	59.35
Miss Jennifer Abramsky	External hospitality	Theatre And Other Cultural Activity Tickets	Cultural	07/02/2007	37.50
Miss Jennifer Abramsky	External hospitality	Theatre And Other Cultural Activity Tickets	Cultural	03/04/2007	27.50
Miss Jennifer Abramsky	External hospitality	Theatre And Other Cultural Activity Tickets	Cultural	12/09/2007	27.00
Miss Jennifer Abramsky	External hospitality	Theatre And Other Cultural Activity Tickets	Cultural	13/06/2007	39.50
Miss Jennifer Abramsky	External hospitality	Theatre And Other Cultural Activity Tickets	Cultural	02/05/2007	29.00
Miss Jennifer Abramsky	External hospitality	Theatre And Other Cultural Activity Tickets	Cultural awareness	17/12/2007	27.00
Miss Jennifer Abramsky	External hospitality	Theatre And Other Cultural Activity Tickets	Cultural	17/05/2007	35.00
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	This was a leaving dinner for Nicholas Kenyon	18/09/2007	1,406.41
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Meeting to discuss work issues	02/07/2007	31.50
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Thank you	12/11/2007	55.00
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Meeting	12/04/2007	45.68
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Meeting to discuss Music	15/03/2007	43.31
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Congratulatory drink on getting the C5L job	21/02/2008	32.63
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Deposit for Christmas Lunch	04/12/2007	140.00
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Discussing the Senior Manager Event	26/02/2008	206.16
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Christmas Lunch	19/12/2007	546.08
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Meeting to discuss current issues	27/07/2007	33.06
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Industry Event	03/12/2007	229.00
Miss Jennifer Abramsky	Internal hospitality	Business Entertainment - Internal	Meeting	14/05/2007	48.38
Miss Jennifer Abramsky	Other	Other Expenditure	Wrapping Paper for farewell present	03/05/2007	5.96
Miss Jennifer Abramsky	Rail	Rail	Due to be on holiday but due to issues had to come	19/07/2007	40.00
Miss Jennifer Abramsky	Subsistence	Dinner with overnight	Radio Festival in Cambridge	11/07/2007	15.00
Miss Jennifer Abramsky	Taxis	Taxi	Needed to get to the MC for a DG meeting urgently	13/07/2007	14.00
Miss Jennifer Abramsky	Taxis	Taxi	taxi which was booked didnt arrive	13/09/2007	9.00
Miss Jennifer Abramsky	Taxis	Taxi	I was in Oslo for a conference	21/09/2007	64.24
Miss Jennifer Abramsky	Taxis	Taxi	Carrying a suitcase following the	27/02/2008	5.00
Miss Jennifer Abramsky	Taxis	Taxi	Travelling between lunch venue and Festival	10/07/2007	6.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	12/09/2007	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	01/11/2007	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	06/02/2008	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	07/02/2007	6.50
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	03/04/2007	7.00

As the BBC's Music and Arts leader Ms Abramsky was regularly required to attend cultural events on behalf of the BBC.

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Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	08/06/2007	15.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	12/11/2007	17.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	13/06/2007	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	21/06/2007	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	02/05/2007	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	17/12/2007	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	09/05/2007	7.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	10/05/2007	15.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	15/05/2007	15.00
Miss Jennifer Abramsky	Travel - Other	Parking - car park	#	12/04/2007	7.00

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Mr John Smith	Business calls	Hotel Calls	Arrange meeting point	10/10/2007	0.22	
Mr John Smith	External hospitality	Business Entertainment - External	Discuss RIBA events and BBC Architecture	06/02/2007	77.06	
Mr John Smith	External hospitality	Business Entertainment - External	Drink with poss candidate for key children's role	23/01/2008	12.65	
Mr John Smith	External hospitality	Business Entertainment - External	Discuss possible work with WW	21/02/2007	60.75	
Mr John Smith	External hospitality	Business Entertainment - External	Hospitality for the Project Joe management team	07/08/2007	546.47	
Mr John Smith	External hospitality	Business Entertainment - External	Discuss currnet independent TV programmes	31/10/2007	124.75	
Mr John Smith	External hospitality	Business Entertainment - External	To discuss Leadership Training	19/04/2007	68.30	
Mr John Smith	External hospitality	Business Entertainment - External	Discuss current contract and ongoing projects	30/11/2007	22.20	
Mr John Smith	External hospitality	Business Entertainment - External	Discuss possible comedy property	14/01/2008	30.94	
Mr John Smith	External hospitality	Business Entertainment - External	Celebrate success of LA production office	11/02/2008	344.55	
Mr John Smith	Hotels	Room	Melbourne, Australia	03/08/2007	1,059.28	
Mr John Smith	Hotels	Room	Los Angeles	24/09/2007	191.25	
Mr John Smith	Hotels	Room	New York	21/01/2008	343.93	
Mr John Smith	Hotels	Room	Boston,USA	03/10/2007	269.98	
Mr John Smith	Hotels	Room	Mumbai, India	09/10/2007	719.45	
Mr John Smith	Hotels	Room	Millennium Hotel, New York City	01/04/2007	543.38	
Mr John Smith	Hotels	Room	Portobello Hotel, London	19/12/2007	135.00	
Mr John Smith	Hotels	Room	Delhi, India	08/10/2007	366.79	
Mr John Smith	Hotels	Room	Millennium Hotel, New York	14/05/2007	155.65	
Mr John Smith	Hotels	Room	Melbourne, Australia	13/10/2007	425.98	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	To discuss BBC America Strategy	15/06/2007	190.13	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	Business Dinner whilst in India re strategy	08/10/2007	187.97	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	To discuss Project Joe	04/08/2007	55.19	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	To discuss BBC WW Germany / Sales	08/03/2007	165.21	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	To discuss Project Joe developments	06/08/2007	72.05	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	Drinks following business dinner	08/03/2007	28.73	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	BBC America Channel	12/03/2007	47.70	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	To discuss Commercial Governance	08/06/2007	148.91	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	To discuss career succession	07/06/2007	70.76	
Mr John Smith	Internal hospitality	Business Entertainment - Internal	Sale of BBC Resources	04/07/2007	93.94	

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Mr John Smith	Internal hospitality	Business Entertainment - Internal	To discuss bbc.com following Trust meeting	10/05/2007	24.00
Mr John Smith	Internal hospitality	Business Entertainment - Internal	Drinks following keynote speech at Media Summit	16/01/2008	41.63
Mr John Smith	Internal hospitality	Business Entertainment - Internal	Breakfast to discuss Licence Fee bid	05/02/2008	11.55
Mr John Smith	Internal hospitality	Business Entertainment - Internal	Drinks following Dancing with Stars Premiere	24/09/2007	58.93
Mr John Smith	Other	Charges On Cash Withdrawal	Meetings in Paris with Mark Thompson	08/06/2007	2.14
Mr John Smith	Other	Charges On Cash Withdrawal	Some currency required for India trip	07/10/2007	4.16
Mr John Smith	Other	Charges On Cash Withdrawal	US Dollars required whilst in New York	14/05/2007	6.37
Mr John Smith	Other	Other Expenditure	Mouse for laptop	01/04/2007	45.00
Mr John Smith	Other	Other Expenditure	Wi Fi Internet connection	10/10/2007	1.91
Mr John Smith	Other	Other Expenditure	Broadband internet connection at hotel	15/10/2007	9.36
Mr John Smith	Other	Other Expenditure	Copy of Financial Review (14/10 & 15/10)	14/10/2007	2.51
Mr John Smith	Rail	Rail	Meeting with Comcast	03/04/2007	43.68
Mr John Smith	Subsistence	Breakfast with overnight	Millennium Hotel, New York City	02/04/2007	10.39
Mr John Smith	Subsistence	Breakfast with overnight	Millennium Hotel, New York City	03/04/2007	8.95
Mr John Smith	Subsistence	Breakfast with overnight	Westin Hotel, Melbourne, Australia	15/10/2007	8.43
Mr John Smith	Subsistence	Dinner with overnight	Millennium Hotel, New York City	01/04/2007	31.97
Mr John Smith	Subsistence	Meal after 11 hours duty	Westin Hotel, Melbourne, Australia	14/10/2007	7.45
Mr John Smith	Taxis	Taxi	Taxi from German office to hotel	08/03/2007	7.18
Mr John Smith	Taxis	Taxi	Travel from Royal Albert Hall to Office	08/02/2007	15.00
Mr John Smith	Taxis	Taxi	Journey from airport to hotel	01/04/2007	18.51
Mr John Smith	Taxis	Taxi	Travel from office to Waterloo for train to Paris	08/06/2007	12.00
Mr John Smith	Taxis	Taxi	Travel back to office after meeting	29/10/2007	17.00
Mr John Smith	Taxis	Taxi	Travel back to office after meeting	17/07/2007	13.00
Mr John Smith	Taxis	Taxi	Journey back to BBC following event	30/10/2007	16.00
Mr John Smith	Taxis	Taxi	Travel back to office after meeting	01/11/2007	19.00
Mr John Smith	Taxis	Taxi	Travel back to hotel after dinner meeting	22/01/2008	4.84
Mr John Smith	Taxis	Taxi	Travel to Cologne airport for return to London	09/03/2007	21.55
Mr John Smith	Taxis	Taxi	Travel to station for return to London	08/06/2007	26.72
Mr John Smith	Taxis	Taxi	Travel between meetings	04/08/2007	11.04
Mr John Smith	Taxis	Taxi	Journey from airport to hotel	09/10/2007	19.08
Mr John Smith	Taxis	Taxi	Travel back to office after meeting	03/09/2007	25.00
Mr John Smith	Taxis	Taxi	Travel between meetings	23/04/2007	14.00
Mr John Smith	Taxis	Taxi	Travel to hotel from meeting	04/08/2007	8.83
Mr John Smith	Taxis	Taxi	Journey from hotel to airport	13/10/2007	16.96
Mr John Smith	Taxis	Taxi	Travel back to office after meeting	18/09/2007	12.00
Mr John Smith	Taxis	Taxi	Travel between meetings	25/04/2007	12.00
Mr John Smith	Taxis	Taxi	Travel from airport to hotel	04/08/2007	26.49
Mr John Smith	Taxis	Taxi	Travel back to office after meeting	26/09/2007	17.00
Mr John Smith	Taxis	Taxi	Travel between meetings	26/04/2007	9.00
Mr John Smith	Taxis	Taxi	Travel back to hotel after meeting	02/04/2007	5.33
Mr John Smith	Taxis	Taxi	Return to office after Radio 2 Radio Theatre event	04/06/2007	14.00
Mr John Smith	Taxis	Taxi	Travel to meeting	05/08/2007	6.62

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Mr John Smith	Taxis	Taxi	Travel back to apartment from business dinner	11/02/2008	24.23
Mr John Smith	Taxis	Taxi	Travel between meetings	03/05/2007	15.00
Mr John Smith	Taxis	Taxi	Travel to Penn station to catch train to Philly	03/04/2007	5.33
Mr John Smith	Taxis	Taxi	Travel to meeting	07/08/2007	15.42
Mr John Smith	Taxis	Taxi	Travel back to W12 after meeting	23/05/2007	12.00
Mr John Smith	Taxis	Taxi	Travel to see Dance War programme	11/02/2008	21.53
Mr John Smith	Taxis	Taxi	Travel between meetings	03/05/2007	13.00
Mr John Smith	Taxis	Taxi	Travel from station to meeting	03/04/2007	4.79
Mr John Smith	Taxis	Taxi	Return to office after meeting	04/05/2007	17.00
Mr John Smith	Taxis	Taxi	Travel to meeting	08/08/2007	3.08
Mr John Smith	Taxis	Taxi	Travel from airport to hotel	08/10/2007	41.17
Mr John Smith	Taxis	Taxi	Travel to airport to catch flight back to London	12/02/2008	10.77
Mr John Smith	Taxis	Taxi	Travel back to station after meeting	03/04/2007	3.20
Mr John Smith	Taxis	Taxi	Travel to airport for onward journey to Singapore	08/08/2007	24.24
Mr John Smith	Taxis	Taxi	Travel to restaurant for dinner with key execs	03/04/2007	8.52
Mr John Smith	Taxis	Taxi	Travel to hotel from Singapore Airport	08/08/2007	5.00
Mr John Smith	Taxis	Taxi	Travel from airport to hotel	24/09/2007	28.43
Mr John Smith	Taxis	Taxi	Travel to meeting	10/08/2007	1.43
Mr John Smith	Taxis	Taxi	Travel from airport to hotel	02/10/2007	17.93
Mr John Smith	Taxis	Taxi	Travel back to hotel after meeting	10/08/2007	2.28
Mr John Smith	Taxis	Taxi	Return from business trip to collect car	19/08/2007	50.00
Mr John Smith	Taxis	Taxi	Travel from airport to hotel	15/10/2007	9.37
Mr John Smith	Travel - Other	Parking - car park	#	08/03/2007	53.00
Mr John Smith	Travel - Other	Parking - car park	#	01/04/2007	86.00
Mr John Smith	Travel - Other	Parking - car park	#	13/06/2007	21.50
Mr John Smith	Travel - Other	Parking - car park	#	08/06/2007	21.50
Mr John Smith	Travel - Other	Parking - car park	#	17/10/2007	215.00
Mr John Smith	Travel - Other	Parking - car park	#	08/11/2007	60.00
Mr John Smith	Travel - Other	Parking - car park	#	22/11/2007	42.50
Mr John Smith	Travel - Other	Parking - car park	#	24/01/2008	46.20
Mr John Smith	Travel - Other	Parking - car park	#	13/02/2008	129.00
Mr John Smith	Travel - Other	Parking - car park	#	17/05/2007	64.50
Mr John Smith	Travel - Other	Parking - car park	#	21/09/2007	79.50
Mr John Smith	Travel - Other	Parking - car park	#	05/10/2007	43.00

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Mr Mark Byford	External hospitality	Business Entertainment - External	Discussing 2012	18/05/2007	60.00	
Mr Mark Byford	External hospitality	Business Entertainment - External	Business lunch	13/07/2007	62.00	
Mr Mark Byford	External hospitality	Business Entertainment - External	Business meeting with NUJ reps.	05/06/2007	119.50	
Mr Mark Byford	External hospitality	Business Entertainment - External	To discuss Compliance	05/12/2007	20.64	
Mr Mark Byford	External hospitality	Business Entertainment - External	To discuss the BBC/skillset MOU	27/07/2007	62.50	
Mr Mark Byford	External hospitality	Business Entertainment - External	Drinks for guests pre opening ceremony of Pacific Q	20/09/2007	33.55	

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Mr Mark Byford	External hospitality	Theatre And Other Cultural Activity Tickets	For extra ordinary commitment re Alan Johnston	22/06/2007	160.00
Mr Mark Byford	Hotels	Room	Leeds Marriott Hotel	03/05/2007	85.00
Mr Mark Byford	Hotels	Room and breakfast	The American Colony Hotel, Jerusalem	16/03/2007	84.55
Mr Mark Byford	Hotels	Room and breakfast	DeVere at University Arms, Cambridge	13/09/2007	280.00
Mr Mark Byford	Internal hospitality	Business Entertainment - Internal	Welcome back lunch with Alan Johnston	01/10/2007	37.90
Mr Mark Byford	Internal hospitality	Business Entertainment - Internal	Farewell and thank you lunch	12/09/2007	54.55
Mr Mark Byford	Other	Charges On Cash Withdrawal	Visiting Jerusalem bureau	16/04/2007	3.00
Mr Mark Byford	Other	Other Expenditure	QPR HISTORY BOOK	26/09/2007	14.99
Mr Mark Byford	Other	Other Expenditure	Suitcase charge with Flybe	14/04/2007	12.00
Mr Mark Byford	Other	Other Expenditure	Daily Newspapers	14/09/2007	4.40
Mr Mark Byford	Other	Other Expenditure	Toner Cartridge	02/08/2007	64.99
Mr Mark Byford	Other	Other Expenditure	Newspapers	20/09/2007	1.45
Mr Mark Byford	Rail	Tube	OFCOM Conference	23/11/2007	4.00
Mr Mark Byford	Rail	Tube	Meeting with LOCOG re Olympics	10/09/2007	4.00
Mr Mark Byford	Subsistence	Breakfast with overnight	returning from Sheffield - World Snooker Champions	08/05/2007	15.00
Mr Mark Byford	Subsistence	Breakfast with overnight	on train - returning from Leeds	04/05/2007	14.95
Mr Mark Byford	Subsistence	Breakfast with overnight	Opening of Pacific Quay Glasgow	20/09/2007	6.00
Mr Mark Byford	Subsistence	Dinner with overnight	Opening of Pacific Quay, Glasgow	19/09/2007	15.00
Mr Mark Byford	Subsistence	Group Lunch with overnight	Jerusalem bureau	17/04/2007	33.14
Mr Mark Byford	Taxis	Taxi	Attending World Snooker Championships	07/05/2007	5.00
Mr Mark Byford	Taxis	Taxi	Overnight at Beaumont House	06/09/2007	13.00
Mr Mark Byford	Taxis	Taxi	Visiting Jerusalem bureau	17/04/2007	5.30
Mr Mark Byford	Taxis	Taxi	Speaking engagement at Leeds University	03/05/2007	7.00
Mr Mark Byford	Taxis	Taxi	Returning from World Snooker Championships	08/05/2007	5.50
Mr Mark Byford	Taxis	Taxi	Visiting Jerusalem bureau	18/04/2007	5.30
Mr Mark Byford	Taxis	Taxi	Returning from Grand National	15/04/2007	14.00
Mr Mark Byford	Taxis	Taxi	Speaking engagement at Leeds University	03/05/2007	7.00
Mr Mark Byford	Taxis	Taxi	Exec Board at BH	12/06/2007	19.00
Mr Mark Byford	Taxis	Taxi	Visiting Jerusalem bureau	18/04/2007	5.30
Mr Mark Byford	Taxis	Taxi	Hosting BBC Box at Grand National	15/04/2007	16.00
Mr Mark Byford	Taxis	Taxi	Attending Ruby TV Awards in Manchester	08/05/2007	4.00
Mr Mark Byford	Taxis	Taxi	Returning from a Trust meeting at BH	20/06/2007	14.00
Mr Mark Byford	Taxis	Taxi	Attending BBC Trust Session at Manchester	18/09/2007	5.00
Mr Mark Byford	Taxis	Taxi	Overnight at the Lowry Hotel	18/09/2007	5.00
Mr Mark Byford	Taxis	Taxi	Attending BBC Trust in Manchester	19/09/2007	7.00
Mr Mark Byford	Taxis	Taxi	Attending opening of Pacific Quay Glasgow	19/09/2007	6.00
Mr Mark Byford	Travel - Other	Parking - car park	#	14/04/2007	34.00
Mr Mark Byford	Travel - Other	Road/Bridge Tolls	#	20/03/2007	40.00

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Mr Mark Thompson	Business calls	Hotel Calls	Business call to BBC COO	28/11/2007	1.84	
Mr Mark Thompson	External hospitality	Business Entertainment - External	External business lunch	07/02/2007	72.50	

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Mr Mark Thompson	External hospitality	Business Entertainment - External	Business dinner, private externals	03/05/2007	179.07
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch to discuss current issues	05/11/2007	82.69
Mr Mark Thompson	External hospitality	Business Entertainment - External	External business lunch	08/02/2007	46.50
Mr Mark Thompson	External hospitality	Business Entertainment - External	Tesco's business lunch	15/10/2007	134.55
Mr Mark Thompson	External hospitality	Business Entertainment - External	Private business lunch - BBC relationship with EE	13/04/2007	60.50
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch, Frank Luntz, Luntz Corp	17/08/2007	62.00
Mr Mark Thompson	External hospitality	Business Entertainment - External	Pre-dinner drink, business discusstion	07/11/2007	14.67
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch, Jam Supply Lunch	21/08/2007	803.61
Mr Mark Thompson	External hospitality	Business Entertainment - External	External business lunch	22/02/2007	73.03
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch, Dr Jeffrey Tobias	29/05/2007	85.16
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch, Anthony Lilley	30/08/2007	134.55
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch, NUJ	01/06/2007	70.82
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business meeting over late lunch/drinks	17/12/2007	54.00
Mr Mark Thompson	External hospitality	Business Entertainment - External	Lunch to discuss business relationship	19/06/2007	82.80
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch, Tessa Jowell	04/09/2007	73.69
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch to discuss current issues	19/12/2007	70.50
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch discuss BBC relations with ROH	08/03/2007	76.50
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch - discuss BBC relations with Mentorn	09/03/2007	71.00
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business meeting to discuss current issues	19/12/2007	28.00
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch - follow up post Magnus's departure	14/03/2007	79.35
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business meeting to discuss current issues	19/11/2007	94.00
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch to discuss media relations	16/03/2007	66.50
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch - discuss media relations	22/03/2007	46.50
Mr Mark Thompson	External hospitality	Business Entertainment - External	Business lunch to discuss current issues	30/11/2007	20.65
Mr Mark Thompson	Flights	Air	Business trip to New Delhi, India	07/10/2007	1,823.10
Mr Mark Thompson	Hotels	Room	The Fairmont Olympic Hotel, Seattle	15/05/2007	450.37
Mr Mark Thompson	Hotels	Room	[section 38]	20/02/2007	86.00
Mr Mark Thompson	Hotels	Room	Hilton Hotel Cardiff	17/06/2007	65.00
Mr Mark Thompson	Hotels	Room	[section 38]	19/06/2007	80.00
Mr Mark Thompson	Hotels	Room	India, New Delhi	07/10/2007	473.36
Mr Mark Thompson	Hotels	Room	Mumbai, India	10/10/2007	574.81
Mr Mark Thompson	Hotels	Room	[section 38]	19/12/2007	80.00
Mr Mark Thompson	Hotels	Room and breakfast	[section 38]	04/10/2007	130.00
Mr Mark Thompson	Hotels	Room and breakfast	The Alex Hotel, New York	02/04/2007	531.45
Mr Mark Thompson	Hotels	Room and breakfast	[section 38]	17/10/2007	80.00
Mr Mark Thompson	Hotels	Room and breakfast	[section 38]	01/11/2007	91.00
Mr Mark Thompson	Hotels	Room and breakfast	Augusta Towers Hotel, Augusta Georgia, United Stat	23/02/2007	212.99
Mr Mark Thompson	Hotels	Room and breakfast	Cambridge - Queens Moat	05/03/2007	109.00
Mr Mark Thompson	Hotels	Room and breakfast	[section 38]	20/03/2007	130.00
Mr Mark Thompson	Hotels	Room and breakfast	Radisson Hotel, Belgium	29/11/2007	167.92
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch to discuss Finance	23/02/2007	80.50
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch, Mark Byford	15/08/2007	43.30

The name of accommodation used when working in London very late at night and early in the morning has been redacted for safety and security reasons.

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Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch to discuss current issues	04/12/2007	35.25	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch with external person	19/01/2007	83.00	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch, Jana Bennett	16/08/2007	97.65	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch to discuss current issues	06/11/2007	74.50	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Executive Board business dinner @ Langham Hotel	22/01/2007	680.00	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch with BBC member of staff	24/01/2007	64.50	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch - bbc member of staff	19/02/2007	54.50	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch, Stephen Kelly	20/08/2007	44.26	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch, Roly Keating	25/05/2007	67.44	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch to discuss current BBC issues	19/10/2007	30.65	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch with BBC member of staff	26/01/2007	58.00	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	BBC leadership dinner, hosted by Mark Thompson	24/10/2007	469.91	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch, Ashley Highfield	23/08/2007	49.55	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch to discuss current issues	17/12/2007	60.50	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Refreshments during air travel	08/11/2007	12.50	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Water in hotel room	09/11/2007	1.59	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch, Tim Davie	31/08/2007	47.15	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Office Christmas Party	18/12/2007	618.00	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business lunch to discuss current issues	26/11/2007	73.12	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Business dinner - strategy discussion	03/04/2007	311.50	
Mr Mark Thompson	Internal hospitality	Business Entertainment - Internal	Pre-dinner drinks at The Ritz Carlton	03/04/2007	31.73	
Mr Mark Thompson	Other	Other Expenditure	Flowers - exceptional performance, June Brown	15/02/2007	45.00	Flowers and other gifts are occasionally purchased as a BBC gift to mark notable successes, outstanding contributions, to support programme development, or in cases of bereavement
Mr Mark Thompson	Other	Other Expenditure	Books for [section 40(2)]	20/05/2007	33.63	
Mr Mark Thompson	Other	Other Expenditure	Bafta membership	15/06/2007	300.00	
Mr Mark Thompson	Other	Other Expenditure	Accommodation + all other costs incurred for conf.	04/06/2007	1,617.53	
Mr Mark Thompson	Other	Other Expenditure	Flowers, exceptional performance - Danielle Nagler	01/03/2007	29.98	
Mr Mark Thompson	Other	Other Expenditure	Flowers [section 40(2)], PSA attached	15/05/2007	39.98	
Mr Mark Thompson	Other	Other Expenditure	Flowers, exceptional performance Amanda Gabbitas	01/03/2007	29.98	
Mr Mark Thompson	Other	Other Expenditure	Conference facilities at Hartwell House & Spa	15/05/2007	500.00	
Mr Mark Thompson	Other	Other Expenditure	Flowers for Glenwyn Benson	15/03/2007	44.99	
Mr Mark Thompson	Rail	Rail	Travel to Manchester for staff visit, speech	13/06/2007	119.00	
Mr Mark Thompson	Rail	Rail	Business trip in US	07/11/2007	65.83	
Mr Mark Thompson	Subsistence	Breakfast with overnight	Canada - collecting Banff TV award for BBC	10/06/2007	15.42	
Mr Mark Thompson	Subsistence	Breakfast with overnight	Augusta USA - Doubletree August Hotel	02/04/2007	6.02	
Mr Mark Thompson	Subsistence	Meal after 11 hours duty	Paris, DG7 conference - late night arrival	08/06/2007	31.09	
Mr Mark Thompson	Taxis	Taxi	Driver not available	21/06/2007	9.00	
Mr Mark Thompson	Travel - Other	Parking - meter	#	07/12/2007	1.20	Parking charges when on
Mr Mark Thompson	Travel - Other	Parking - meter	#	12/12/2007	0.95	
Mr Mark Thompson	Travel - Other	Parking - meter	#	06/11/2007	1.00	
Mr Mark Thompson	Travel - Other	Parking - meter	#	12/12/2007	0.95	
Mr Mark Thompson	Travel - Other	Parking - meter	#	19/12/2007	2.20	
Mr Mark Thompson	Travel - Other	Parking - meter	#	26/11/2007	2.20	

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Mr Mark Thompson	Travel - Other	Parking - meter	#	26/11/2007	1.20	official business. These are usually paid on a corporate credit card and subsequently claimed on expenses.
Mr Mark Thompson	Travel - Other	Parking - meter	#	27/11/2007	0.60	
Mr Mark Thompson	Travel - Other	Parking - meter	#	30/11/2007	2.20	
Mr Mark Thompson	Travel - Other	Parking - meter	#	30/11/2007	2.20	
Mr Mark Thompson	Travel - Other	Parking - meter	#	30/11/2007	1.20	
Mr Mark Thompson	Travel - Other	Parking - meter	#	30/11/2007	1.20	
Mr Mark Thompson	Travel - Other	Parking - meter	#	30/11/2007	1.20	
Mr Mark Thompson	Travel - Other	Parking - meter	#	03/12/2007	0.95	
Mr Mark Thompson	Travel - Other	Parking - meter	#	04/12/2007	0.60	
Mr Mark Thompson	Travel - Other	Road/Bridge Tolls	#	10/01/2007	1,696.00	
Mr Mark Thompson	Travel - Other	Road/Bridge Tolls	#	12/06/2007	8.00	

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Mr Stephen Kelly	External hospitality	Business Entertainment - External	session to discuss learning between both org	08/05/2007	7.40	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	BREAKFAST MEETING RE POTENTIAL POSITION	05/02/2007	7.70	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Meeting Saxton Bampfylde Hever Headhunters	07/08/2007	5.55	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	discussion on possible working relationship	11/05/2007	6.05	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Professional Development/Networking	06/03/2007	64.62	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Meeting to discuss HR outsourcing	17/08/2007	51.19	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Union Relationship Meeting re future strategy	08/02/2007	63.60	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Dinner with Channel 4 HRD to discuss people issues	21/08/2007	83.53	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	meeting on consultancy support on reward	16/04/2007	9.30	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	to discuss concours work with the BBC	06/06/2007	114.75	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Meeting to discuss and gain in-sight to	12/02/2007	134.44	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Lunch with Unions and Mike Gooddie	18/05/2007	124.76	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Dinner with MD of ABC Australia	11/07/2007	98.10	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Discussing senior exec's PDP's	04/09/2007	44.40	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	breakfast meeting to discuss HR transformation	20/04/2007	39.94	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Dinner with Jim McNally	11/07/2007	97.88	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Dinner with KPMG Klaus Druger	17/07/2007	54.30	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	breakfast meeting to discuss BBC searches	13/06/2007	40.00	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Interview discussion with [section 40(2)]	19/07/2007	65.48	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Meeting with consultant- Interim assignments	10/09/2007	30.20	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	meeting to discuss Project Mgt Skills	24/04/2007	4.23	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Dinner to discuss opportunities with BBC	18/06/2007	71.50	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Lunch with Beryl Cook SKY HRD	25/07/2007	75.09	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	Discussions around working with the BBC	24/05/2007	102.94	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	To discuss current recruitment assignment	21/06/2007	7.08	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	to discuss people strategy	28/02/2007	64.24	
Mr Stephen Kelly	External hospitality	Business Entertainment - External	To discuss staff changes within the BBC with UNION	25/09/2007	53.00	

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Mr Stephen Kelly	Hotels	Room and breakfast	Hotel Park City, Utah	13/09/2007	223.71
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Paris Visit - working lunch with Mark	04/05/2007	32.95
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Interview Lunch with [section 40(2)]	01/08/2007	51.30
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	wrap drink for closing people strategy project	09/05/2007	16.25
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	I-I working meeting over breakfast (7.30 a.m.)	05/06/2007	7.36
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Quarterly review and budget mtg	08/08/2007	60.00
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Lunch [section 40(2)] to discuss future role	04/07/2007	22.35
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	3 month review	14/05/2007	66.66
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Edinburgh with team (PROMS)	24/08/2007	69.00
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Working lunch	05/06/2007	9.53
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Working Meeting	07/06/2007	14.45
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Lunch with Katharine Everett- Mtgs at BH	05/07/2007	6.90
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Edinburgh Festival	25/08/2007	59.50
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	6 month- Leadership Team recognition dinner	09/07/2007	326.65
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Career review	13/02/2007	21.40
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Dinner with Caroline Prendergast and Josie barton	25/08/2007	84.60
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	6 month personal dvlpmt session	06/09/2007	21.94
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Working dinner whilst visiting Glasgow office	22/03/2007	85.00
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Career chat	20/02/2007	9.45
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Re SK attendance at an OB event that weekened	13/06/2007	8.52
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	I-I meeting	25/04/2007	3.95
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Working lunch over I-I meeting	25/04/2007	4.74
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Farewell and thank you	31/05/2007	45.35
Mr Stephen Kelly	Internal hospitality	Business Entertainment - Internal	Discuss Health situation-	27/09/2007	30.00
Mr Stephen Kelly	Internal hospitality	Leaving Party	Lesley Hopkins (approx 28 years service)	10/08/2007	738.25
Mr Stephen Kelly	Internal hospitality	Staff Entertainment	Recognition dinner	19/02/2007	112.84
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Attendance at BDG conference	25/06/2007	9.60
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Ex Board meeting + various meeting in BH	23/01/2007	1.08
Mr Stephen Kelly	Mileage	BBC Issue Mileage	BBC World Service Awards, Central Hse	07/02/2007	1.12
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Meeting with Milena Djurdvic from Zygos Ptnership	02/11/2006	0.90
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Various meetings in Broadcasting House	01/03/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	BDG conference Hartwell House to White City	26/06/2007	7.36
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Breakfast meeting at RIBA	25/01/2007	1.08
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Team dinner	19/02/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Travel to Belfast	01/03/2007	2.88
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Dinner with Ben Thornton from AON	21/02/2007	0.16
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Dinner with supplier in WI	12/04/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Dinner with Peter Scott Morgan Concours group	05/06/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Various meetings in Broadcasting House	03/11/2006	1.08
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Meeting at Heidrick & Struggles	06/11/2006	1.08
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Travel to Glasgow office	07/03/2007	2.24
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Dinner meeting with Ashley Unwin Deloitte	07/11/2006	0.90

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Mr Stephen Kelly	Mileage	BBC Issue Mileage	Dinner with Rae Sadel of Russell Reynolds	16/05/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Visit to Glasgow office	08/11/2006	4.32
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Various meetings in Broadcasting Hse	17/04/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Attending Ex Board and various meetings	12/06/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Attending evening event	13/11/2006	1.08
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Attending RemCo and Exec Conference	12/03/2007	2.08
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Lunch with NUJ and Mike Gooddie	18/05/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Dinner with Maurice Phelps PwC	16/11/2006	1.26
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Attended event at Henley Management College	21/11/2006	6.48
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Return to W12 from W1	20/04/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Visit to Belfast office	21/11/2006	4.50
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Attending Chelsea Flower Show	21/05/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Meeting with Exec Recruitment Consultant	13/06/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Return to office from trip to Belfast	22/11/2006	2.52
Mr Stephen Kelly	Mileage	BBC Issue Mileage	meeting in Broadcasting House	23/05/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	[section 40(2)] to discuss working with the BBC	24/05/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Various meetings in Broadcasting House	20/06/2007	0.96
Mr Stephen Kelly	Mileage	BBC Issue Mileage	Attended networking dinner	26/04/2007	1.12
Mr Stephen Kelly	Other	Charges On Cash Withdrawal	Utah Conference- UK Pound Sterling to US Dollars	12/09/2007	3.00
Mr Stephen Kelly	Other	Other Expenditure	Delegate registration: EDINBURGH FESTIVAL	10/07/2007	499.38
Mr Stephen Kelly	Other	Other Expenditure	Coffee whilst in Paris	04/05/2007	3.22
Mr Stephen Kelly	Other	Other Expenditure	Currency	27/04/2007	3.00
Mr Stephen Kelly	Other	Other Expenditure	Passport -VISA Photo	19/07/2007	3.00
Mr Stephen Kelly	Other	Other Expenditure	Internet Access whilst on holiday (cruise)	25/03/2007	75.30
Mr Stephen Kelly	Other	Other Expenditure	faxes received	13/09/2007	0.52
Mr Stephen Kelly	Other	Other Expenditure	Hotel laundry of shirt	13/09/2007	5.53
Mr Stephen Kelly	Rail	Rail	Upgrade to first class - no seats in standard	13/04/2007	39.50
Mr Stephen Kelly	Rail	Rail	Upgrade to 1st class - no seats in standard class	13/04/2007	39.00
Mr Stephen Kelly	Rail	Rail	BBC People Roadshow- BBC Club, Cardiff	07/09/2007	39.50
Mr Stephen Kelly	Rail	Rail	Sleeper srvc- Opening Ceremony of PACIFIC QUAY	20/09/2007	145.00
Mr Stephen Kelly	Rail	Rail	1st class upgrade	27/02/2007	59.00
Mr Stephen Kelly	Rail	Rail	Evening Meetings	24/09/2007	1.90
Mr Stephen Kelly	Rail	Rail	No seats available upgraded to first class	28/02/2007	59.00
Mr Stephen Kelly	Rail	Rail	Meeting Mark Thompson in Bournemouth	25/09/2007	62.60
Mr Stephen Kelly	Rail	Tube	Various meetings in Broadcasting House	05/06/2007	8.00
Mr Stephen Kelly	Rail	Tube	Travel from BH to DHC dinner	06/03/2007	4.00
Mr Stephen Kelly	Rail	Tube	Various meetings at HWH	14/06/2007	5.10
Mr Stephen Kelly	Rail	Tube	Attending the National Training Awards	28/06/2007	4.00
Mr Stephen Kelly	Subsistence	Breakfast with overnight	Speaking at Compensation & Benefits forum - Dubai	28/04/2007	10.87
Mr Stephen Kelly	Subsistence	Breakfast with overnight	Speaking at Compensation & Benefits forum - Dubai	28/04/2007	2.61
Mr Stephen Kelly	Subsistence	Breakfast with overnight	Speaking at Compensation & Benefits forum - Dubai	29/04/2007	2.61
Mr Stephen Kelly	Subsistence	Dinner with overnight	Speaking at Compensation & Benefits forum - Dubai	28/04/2007	16.38

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Mr Stephen Kelly	Subsistence	Dinner with overnight	Speaking at Compensation & Benefits forum - Dubai	29/04/2007	17.40
Mr Stephen Kelly	Subsistence	Lunch with overnight	Speaking at Compensation & Benefits forum - Dubai	28/04/2007	7.83
Mr Stephen Kelly	Subsistence	Lunch with overnight	Speaking at Compensation & Benefits forum - Dubai	29/04/2007	10.00
Mr Stephen Kelly	Subsistence	Meal after 5 hours duty	Leadership Conference Hilton Manchester	26/02/2007	19.50
Mr Stephen Kelly	Subsistence	Meal after 5 hours duty	Salt Lake City, USA (Airport)	14/09/2007	8.32
Mr Stephen Kelly	Taxis	Taxi	Speaking at Compensation & Benefits forum - Dubai	29/04/2007	5.80
Mr Stephen Kelly	Taxis	Taxi	Travel to Edinburgh Festival (with luggage)	24/08/2007	30.00
Mr Stephen Kelly	Taxis	Taxi	Dinner Francois Barrault CEO, BT Global Services	02/07/2007	7.20
Mr Stephen Kelly	Taxis	Taxi	Dinner	12/04/2007	5.00
Mr Stephen Kelly	Taxis	Taxi	Speaking at Compensation & Benefits forum - Dubai	28/04/2007	4.78
Mr Stephen Kelly	Taxis	Taxi	Guest of Watson Wyatt - cocktail reception	05/06/2007	10.00
Mr Stephen Kelly	Taxis	Taxi	Return home from Edinburgh Festival (with luggage)	29/08/2007	40.00
Mr Stephen Kelly	Taxis	Taxi	Select Committee-Central Hall, Storey's Gate,Westm	03/07/2007	9.00
Mr Stephen Kelly	Taxis	Taxi	Meeting with Jenny Abramsky- back to MC for mtgs	30/08/2007	14.00
Mr Stephen Kelly	Taxis	Taxi	Return from dinner with Search Firm to BH	12/04/2007	5.00
Mr Stephen Kelly	Taxis	Taxi	BBC World Service Awards	07/02/2007	11.00
Mr Stephen Kelly	Taxis	Taxi	Speaking at Compensation & Benefits forum - Dubai	28/04/2007	5.29
Mr Stephen Kelly	Taxis	Taxi	Speaking at Compensation & Benefits forum - Dubai	29/04/2007	4.71
Mr Stephen Kelly	Taxis	Taxi	Speaking at Compensation & Benefits forum - Dubai	30/04/2007	6.52
Mr Stephen Kelly	Taxis	Taxi	Dinner with Chau Khong of Cap Gemini	15/05/2007	4.00
Mr Stephen Kelly	Taxis	Taxi	Taxi to TOY BOX BALL from home	04/07/2007	45.00
Mr Stephen Kelly	Taxis	Taxi	Leadership Team meeting in Manchester	09/02/2007	4.00
Mr Stephen Kelly	Taxis	Taxi	Speaking at Compensation & Benefits forum - Dubai	01/05/2007	5.80
Mr Stephen Kelly	Taxis	Taxi	Taxi to Hotel from Train Station	28/02/2007	7.00
Mr Stephen Kelly	Taxis	Taxi	Meetings in Glasgow	07/03/2007	20.00
Mr Stephen Kelly	Taxis	Taxi	Saving Planet Earth Event	12/06/2007	11.80
Mr Stephen Kelly	Taxis	Taxi	Edinburgh Festival travel home	26/08/2007	5.35
Mr Stephen Kelly	Taxis	Taxi	Taxi from dinner with MD-ABC	11/07/2007	6.00
Mr Stephen Kelly	Taxis	Taxi	breakfast meeting	24/04/2007	10.00
Mr Stephen Kelly	Taxis	Taxi	Exec Board meeting in Broadcasting Hse	24/04/2007	6.70
Mr Stephen Kelly	Taxis	Taxi	Attending Chelsea Flower show	21/05/2007	13.00
Mr Stephen Kelly	Taxis	Taxi	Return from Chelsea Flower show	22/05/2007	7.00
Mr Stephen Kelly	Taxis	Taxi	Taxi -transfer airport to hotel	12/09/2007	54.58
Mr Stephen Kelly	Taxis	Taxi	carrying confidential papers	26/02/2007	5.00
Mr Stephen Kelly	Taxis	Taxi	early am meeting	28/02/2007	5.00
Mr Stephen Kelly	Taxis	Taxi	conf with papers	27/02/2007	6.50
Mr Stephen Kelly	Taxis	Taxi	Meeting with Mark Thompson	25/09/2007	5.00
Mr Stephen Kelly	Taxis	Taxi	with papers and bags	28/02/2007	5.00
Mr Stephen Kelly	Taxis	Taxi	Return to London	25/09/2007	4.00
Mr Stephen Kelly	Taxis	Taxi	Dinner with Chau Khong from Cap Gemini	28/02/2007	6.00
Mr Stephen Kelly	Taxis	Taxi	confidential papers	28/02/2007	6.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	02/03/2007	53.00

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Mr Stephen Kelly	Travel - Other	Parking - car park	#	15/08/2007	10.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	04/07/2007	32.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	07/02/2007	10.50
Mr Stephen Kelly	Travel - Other	Parking - car park	#	05/07/2007	22.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	31/07/2007	9.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	15/05/2007	32.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	22/08/2007	38.20
Mr Stephen Kelly	Travel - Other	Parking - car park	#	05/07/2007	10.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	08/03/2007	53.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	11/07/2007	4.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	13/03/2007	12.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	20/04/2007	4.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	04/09/2007	9.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	19/02/2007	14.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	20/02/2007	15.50
Mr Stephen Kelly	Travel - Other	Parking - car park	#	21/05/2007	27.70
Mr Stephen Kelly	Travel - Other	Parking - car park	#	25/07/2007	10.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	25/07/2007	22.00
Mr Stephen Kelly	Travel - Other	Parking - car park	#	26/04/2007	2.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	05/02/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	01/03/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	12/04/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	10/07/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	05/11/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	11/07/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	06/11/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	07/02/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	10/09/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	19/07/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	15/08/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	07/11/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	25/07/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	15/11/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	15/05/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	04/09/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	31/07/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	27/11/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	06/06/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	06/09/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	29/11/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	24/09/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	17/04/2007	8.00

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Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	27/09/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	12/02/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	16/05/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	03/10/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	20/04/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	12/06/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	05/10/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	18/05/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	19/03/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	19/02/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	22/03/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	20/02/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	21/05/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	13/06/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	21/02/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	25/04/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	23/05/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	26/04/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	24/05/2007	8.00
Mr Stephen Kelly	Travel - Other	Road/Bridge Tolls	#	20/06/2007	8.00

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Mr Timothy Davie	External hospitality	Business Entertainment - External	Marketing & talent discussion	05/04/2007	64.46	
Mr Timothy Davie	External hospitality	Business Entertainment - External	dinner with new BBC agency roster	26/03/2006	703.13	
Mr Timothy Davie	External hospitality	Business Entertainment - External	Sport Relief discussion	03/04/2006	128.25	
Mr Timothy Davie	External hospitality	Business Entertainment - External	business discussion	02/04/2006	63.00	
Mr Timothy Davie	External hospitality	Business Entertainment - External	Agency Introductory Meeting	30/08/2007	18.56	
Mr Timothy Davie	External hospitality	Business Entertainment - External	marketing discussion	02/08/2007	25.59	
Mr Timothy Davie	External hospitality	Business Entertainment - External	Agency Meeting	23/05/2007	254.53	
Mr Timothy Davie	External hospitality	Business Entertainment - External	Marketing discussion	11/06/2007	22.22	
Mr Timothy Davie	External hospitality	Business Entertainment - External	marketing discussion	10/07/2007	24.75	
Mr Timothy Davie	External hospitality	Business Entertainment - External	Digital discussion	16/03/2006	48.94	
Mr Timothy Davie	External hospitality	Business Entertainment - External	Awards judging discussion	09/03/2006	10.69	
Mr Timothy Davie	External hospitality	Business Entertainment - External	marketing discussion meeting	01/10/2007	44.44	
Mr Timothy Davie	External hospitality	Business Entertainment - External	marketing discussion	10/10/2007	57.99	
Mr Timothy Davie	Internal hospitality	Business Entertainment - Internal	Marketing Group of Great Britain dinner	22/11/2006	220.00	
Mr Timothy Davie	Internal hospitality	Business Entertainment - Internal	to discuss Digital Marketing	19/04/2007	46.13	
Mr Timothy Davie	Internal hospitality	Business Entertainment - Internal	to discuss TV Marketing	30/04/2007	7.88	
Mr Timothy Davie	Internal hospitality	Business Entertainment - Internal	Direction Team lunch meeting	02/08/2007	85.44	
Mr Timothy Davie	Internal hospitality	Business Entertainment - Internal	internal meeting	31/07/2007	7.09	
Mr Timothy Davie	Internal hospitality	Business Entertainment - Internal	Breakfast meeting	02/03/2006	15.19	
Mr Timothy Davie	Internal hospitality	Business Entertainment - Internal	MC&A Board Dinner	25/09/2007	901.97	

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Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	03/04/2007	0.64
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	04/04/2007	0.80
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	04/04/2007	0.48
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport from business meeting	04/04/2007	0.32
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	05/04/2007	0.80
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	05/04/2007	0.48
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport from business meeting	05/04/2007	0.32
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	17/04/2007	1.76
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	19/04/2007	0.32
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	23/04/2007	1.92
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business Meeting	23/04/2007	0.64
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	24/04/2007	1.60
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	25/04/2007	1.60
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	27/04/2007	5.28
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport from business meeting	27/04/2007	8.16
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	30/04/2007	0.32
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport to business meeting	30/04/2007	0.48
Mr Timothy Davie	Mileage	BBC Issue Mileage	transport from business meeting	30/04/2007	0.32
Mr Timothy Davie	Other	Other Expenditure	work permit for [section 40(2)] member of staff	08/03/2006	153.00
Mr Timothy Davie	Subsistence	Meal after 11 hours duty	Media Guardian Edinburgh Television Festival	30/08/2007	5.00
Mr Timothy Davie	Taxis	Taxi	transport whilst at Edinburgh TV Festival	24/08/2007	7.00
Mr Timothy Davie	Taxis	Taxi	transport whilst at Edinburgh TV Festival	26/08/2007	11.00
Mr Timothy Davie	Taxis	Taxi	transport to event	14/02/2006	6.00
Mr Timothy Davie	Taxis	Taxi	transport to office from meeting in Central London	04/07/2007	15.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	09/09/2007	10.80
Mr Timothy Davie	Travel - Other	Parking - car park	#	26/09/2007	15.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	23/04/2007	23.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	10/09/2007	18.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	17/04/2007	14.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	12/09/2007	7.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	03/05/2007	23.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	04/05/2007	21.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	20/02/2006	12.60
Mr Timothy Davie	Travel - Other	Parking - car park	#	08/05/2007	21.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	22/03/2006	24.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	17/05/2007	23.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	31/08/2007	12.40
Mr Timothy Davie	Travel - Other	Parking - car park	#	23/03/2006	9.00

Name of staff member redacted. Senior manager required to sign documents

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Mr Timothy Davie	Travel - Other	Parking - car park	#	18/05/2007	10.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	21/03/2006	18.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	23/05/2007	17.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	06/09/2007	7.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	20/03/2006	15.40
Mr Timothy Davie	Travel - Other	Parking - car park	#	07/06/2007	12.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	26/03/2006	21.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	30/07/2007	17.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	12/03/2006	29.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	10/07/2007	10.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	14/02/2006	13.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	05/07/2007	15.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	16/07/2007	22.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	08/02/2006	15.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	12/07/2007	21.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	15/03/2006	7.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	09/07/2007	10.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	13/06/2007	3.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	13/06/2007	25.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	07/03/2006	11.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	27/06/2007	10.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	05/03/2006	32.00
Mr Timothy Davie	Travel - Other	Parking - car park	#	14/03/2006	10.50
Mr Timothy Davie	Travel - Other	Parking - car park	#	11/10/2007	5.00
Mr Timothy Davie	Travel - Other	Parking - meter	#	29/03/2006	4.00
Mr Timothy Davie	Travel - Other	Parking - meter	#	29/03/2006	3.70
Mr Timothy Davie	Travel - Other	Parking - meter	#	29/03/2006	2.50
Mr Timothy Davie	Travel - Other	Parking - meter	#	15/05/2007	10.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	17/04/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	23/04/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	24/04/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	25/04/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	30/04/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	24/01/2006	40.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	21/02/2006	32.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	30/03/2006	120.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	02/08/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	03/04/2006	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	03/08/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	04/04/2006	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	30/08/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	05/04/2006	8.00

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Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	31/08/2007	18.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	05/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	06/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	07/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	10/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	11/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	12/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	18/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	26/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	27/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	28/09/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	02/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	04/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	10/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	11/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	12/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	15/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	16/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	17/10/2007	8.00
Mr Timothy Davie	Travel - Other	Road/Bridge Tolls	#	19/10/2007	8.00

Claimant	Grouping	Claim Sub-Type	Reason	Date Incurred	Amount £	Notes
Ms Zarin Patel	External hospitality	Business Entertainment - External	Discuss forthcoming audit tender	30/07/2007	260.00	
Ms Zarin Patel	External hospitality	Business Entertainment - External	Thank you to Deloitte team work on business plan	25/09/2007	702.84	
Ms Zarin Patel	External hospitality	Business Entertainment - External	Annual review pension scheme investment strategy	10/09/2007	225.90	
Ms Zarin Patel	External hospitality	Business Entertainment - External	Discuss TVL plans and help with BBC ARA	23/03/2007	67.00	
Ms Zarin Patel	External hospitality	Business Entertainment - External	Discussion of FF programme and benefits realsn	14/03/2007	130.00	
Ms Zarin Patel	External hospitality	Business Entertainment - External	Discuss BT efficiency plans and potential work	08/03/2007	40.73	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Thank you to team for Whitehaven procurement	27/09/2007	358.60	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Discuss VFM, talent cost issues, routine	30/07/2007	40.00	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Discuss Workplace financial plans, PSB review plan	18/09/2007	100.00	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	To debrief on departure from BBC and say thanks	28/03/2007	100.00	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Discuss future career options following job loss	08/03/2007	100.00	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Career discussion pst BBCW restructure	01/02/2007	50.85	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Monthly breakfast meeting to discuss business	22/03/2007	46.24	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Thank you dinner for Natasha Smith	24/05/2007	600.00	
Ms Zarin Patel	Internal hospitality	Business Entertainment - Internal	Debrief on Project North and objectives re Harvard	10/07/2007	52.00	
Ms Zarin Patel	Subsistence	Dinner with overnight	Hotel in Carlisle	25/10/2007	9.75	
Ms Zarin Patel	Taxis	Taxi	Meeting with Worldwide Neds on Project Kangarooo	20/03/2007	9.00	
Ms Zarin Patel	Taxis	Taxi	Meeting with Andy Green at BT on transformation	12/07/2007	10.00	
Ms Zarin Patel	Taxis	Taxi	Returning from F&SC meeting (missed bus)	17/07/2007	9.00	
Ms Zarin Patel	Taxis	Taxi	Dinner with DMI Project team to discuss HP deal	04/09/2007	12.00	

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Ms Zarin Patel	Taxis	Taxi	Travel back from UAL committee meeting	05/03/2007	13.00
Ms Zarin Patel	Taxis	Taxi	Returning from AGM on ARA launch	03/07/2007	5.50
Ms Zarin Patel	Taxis	Taxi	Returning from Trust meeting	18/07/2007	13.00
Ms Zarin Patel	Taxis	Taxi	Returning from Pensions and Finance Committee	06/09/2007	15.00
Ms Zarin Patel	Taxis	Taxi	Returning from Whitehaven visit to review DSHS	25/10/2007	15.00
Ms Zarin Patel	Taxis	Taxi	Pensions Investment Committee meeting	12/03/2007	18.00
Ms Zarin Patel	Taxis	Taxi	Returning from Trust meeting	19/06/2007	11.80
Ms Zarin Patel	Taxis	Taxi	Returning from Glasgow - PQ/DMI review meeting	20/07/2007	85.00
Ms Zarin Patel	Taxis	Taxi	Visit to BBC Wales management board	31/07/2007	10.00
Ms Zarin Patel	Taxis	Taxi	Attending Trust Meeting on 19 Sept	18/09/2007	7.00
Ms Zarin Patel	Taxis	Taxi	Returning from dinner with KPMG	22/10/2007	15.00
Ms Zarin Patel	Taxis	Taxi	Attending Leadership Conference	26/02/2007	5.00
Ms Zarin Patel	Taxis	Taxi	Returning from PAC hearing on Risk	06/06/2007	18.00
Ms Zarin Patel	Taxis	Taxi	Returning to office from meeting on Future Finance	24/07/2007	17.00
Ms Zarin Patel	Taxis	Taxi	Returning from Trust meeting in Manchester	19/09/2007	6.00
Ms Zarin Patel	Taxis	Taxi	Travel to KPMG meeting	22/10/2007	6.00
Ms Zarin Patel	Taxis	Taxi	Visiting David Robbiee for pre-Audit Cttee meeting	02/03/2007	13.00
Ms Zarin Patel	Taxis	Taxi	Returning from NAO meeting on risk hearing for PAC	23/05/2007	16.50
Ms Zarin Patel	Taxis	Taxi	Returning from KPMG dinner on Public Services	25/07/2007	25.00
Ms Zarin Patel	Taxis	Taxi	Returning from KPMG meeting and dinner	11/12/2006	27.00
Ms Zarin Patel	Taxis	Taxi	Lunch with Will Wyatt to discuss NED position	22/03/2007	10.00
Ms Zarin Patel	Taxis	Taxi	Returning from Trust Unit meeting on LF	17/01/2007	10.00
Ms Zarin Patel	Taxis	Taxi	Meeting with David Robbie (NED)	11/05/2007	12.00
Ms Zarin Patel	Taxis	Taxi	Returning from World Service Awards Event	07/02/2007	18.00
Ms Zarin Patel	Taxis	Taxi	Returning from CFO executive Board	07/03/2007	17.00
Ms Zarin Patel	Taxis	Taxi	Dinner with KPMG Richard Bawden	12/06/2007	8.00
Ms Zarin Patel	Taxis	Taxi	Returning from KPMG dinner with R Bawden	12/06/2007	10.00
Ms Zarin Patel	Taxis	Taxi	Returning from UAL meeting	11/06/2007	12.00
Ms Zarin Patel	Taxis	Taxi	Returning from Trust meeting on VFM review	08/05/2007	12.00
Ms Zarin Patel	Taxis	Taxi	Retrurning from Exec Board meeting	24/04/2007	11.80
Ms Zarin Patel	Taxis	Taxi	Return from Group Finance AwayDay	30/04/2007	7.00
Ms Zarin Patel	Taxis	Taxi	Attending Group Finance Away Day	30/04/2007	7.00
Ms Zarin Patel	Taxis	Taxi	Quarterly visit to BBC Cardiff and Finance Centre	20/04/2007	10.00
Ms Zarin Patel	Taxis	Taxi	Returning from PWC dinner with TMT sector FDs	17/04/2007	24.00
Ms Zarin Patel	Travel - Other	Parking - car park	#	31/07/2007	18.00
Ms Zarin Patel	Travel - Other	Parking - car park	#	07/06/2007	9.00
Ms Zarin Patel	Travel - Other	Parking - car park	#	15/03/2007	22.00
Ms Zarin Patel	Travel - Other	Parking - car park	#	13/03/2007	10.00
Ms Zarin Patel	Travel - Other	Parking - car park	#	21/04/2007	22.00