

**Voluntary Disclosure of Expenditure - Sir Patrick Brown, Chairman**

<b>April 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
06-Mar-17	UK Public Transport		Internal meeting	£29.40
06-Mar-17	UK Car- mileage, parking, hire		Internal meeting	£6.50
06-Mar-17	UK Public Transport		Internal meeting	£4.80
07-Mar-17	UK Car- mileage, parking, hire		Annual offsite	£27.90
07-Mar-17	UK Car- mileage, parking, hire		Annual offsite	£72.31
08-Mar-17	UK Taxi		Annual offsite	£22.00
08-Mar-17	UK Public Transport		Annual offsite	£4.50
08-Mar-17	UK Subsistence (food)		Annual offsite	£25.00
09-Mar-17	UK Car- mileage, parking, hire		Meeting with external bodies	£11.35
09-Mar-17	UK Car- mileage, parking, hire		Meeting with external bodies	£18.00
13-Mar-17	UK flight (May Houston trip)		Meeting with external bodies	£3,442.57
13-Mar-17	UK Public Transport		Meeting with external bodies	£29.40
13-Mar-17	UK Car- mileage, parking, hire		Meeting with external bodies	£6.50
13-Mar-17	UK Public Transport		Meeting with external bodies	£6.60
15-Mar-17	UK Public Transport		Meeting with external bodies	£13.20
15-Mar-17	UK Car- mileage, parking, hire		Meeting with external bodies	£6.00
15-Mar-17	UK Car- mileage, parking, hire		Meeting with external bodies	£2.40

<b>May 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
20-Mar-17	UK - Public Transport		Board meeting	£2.90
20-Mar-17	UK Car - Parking		Board meeting	£83.10
20-Mar-17	UK Car - Mileage		Board meeting	£27.90
28-Mar-17	UK Public Transport		Audit & risk committee	£17.90
29-Mar-17	UK Car - Parking		Audit & risk committee	£6.50
12-Apr-17	UK Car - Parking		Internal meeting	£6.50
12-Apr-17	UK Public Transport		Internal meeting	£35.40
14-Apr-17	UK Public Transport		Internal meeting	£4.80
18-Apr-17	UK Public Transport		Internal meeting	£18.00
18-Apr-17	UK Car - Parking		Internal meeting	£7.00
19-Apr-17	UK Taxi		Board meeting	£18.00
19-Apr-17	UK Flight		Board meeting	£73.56
19-Apr-17	UK Subsistence (Food)		Board meeting	£25.00
19-Apr-17	UK Car - Mileage		Board meeting	£27.90
24-Apr-17	UK Public Transport		MPM meeting	£43.84
24-Apr-17	UK Taxi		MPM meeting	£16.00
24-Apr-17	UK Car - Parking		MPM meeting	£6.50
29-Apr-17	UK Taxi		Houston trip	£60.00
29-Apr-17	Foreign subsistence (food)		Houston trip	£26.26
30-Apr-17	Foreign subsistence (food)		Houston trip	£18.89
30-Apr-17	Foreign subsistence (food)		Houston trip	£26.46
30-Apr-17	Foreign subsistence (food)		Houston trip	£22.05
01-May-17	Foreign subsistence (food)		Houston trip	£24.01
01-May-17	Foreign subsistence (food)		Houston trip	£51.31
02-May-17	Foreign subsistence (food)		Houston trip	£46.19
04-May-17	UK Taxi		Houston trip	£70.00
08-May-17	UK Car - Parking		Internal meeting	£6.50
08-May-17	UK Public Transport		Internal meeting	£25.90
10-May-17	UK Air Travel		OGUK Awards dinner	£160.77
10-May-17	UK Accommodation	1	OGUK Awards dinner	£85.60
10-May-17	UK Public Transport		OGUK Awards dinner	£3.00
10-May-17	UK Taxi		OGUK Awards dinner	£60.00
11-May-17	UK Public Transport		OGUK Awards dinner	£27.60

Voluntary Disclosure of Expenditure - Sir Patrick Brown, Chairman				
17-May-17	UK Air Travel		Board meeting	£147.77
17-May-17	UK Accommodation	1	Board meeting	£85.60
17-May-17	UK Public Transport		Board meeting	£29.00
17-May-17	UK Subsistence (Food)		Board meeting	£23.70
17-May-17	UK Taxi		Board meeting	£23.00
17-May-17	UK Car- Parking		Board meeting	£13.00
17-May-17	UK Public Transport		Board meeting	£4.80
17-May-17	UK Taxi		Board meeting	£60.00
18-May-17	UK Public Transport		Board meeting	£3.00

June 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
21-Jun-17	UK Air Travel		Board meeting	£138.00
21-Jun-17	UK Accommodation	1	Board meeting	£85.60
22-Jun-17	UK Air Travel		Board meeting	£186.47

July 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
18-Jul-17	UK Air Travel		Board meeting	£195.77
18-Jul-17	UK Air Travel		Board meeting	£186.47
18-Jul-17	UK Accommodation	2	Board meeting	£170.60

September 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
04-Sep-17	UK Air Travel		Event attendance	£116.70
04-Sep-17	UK Accommodation	2	Event attendance	£207.96
06-Sep-17	UK Air Travel		Event attendance	£349.07

October 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
22-May-17	UK Public Transport		Internal meeting	£25.90
22-May-17	UK Car- mileage, parking, hire		Internal meeting	£6.50
22-May-17	UK Public Transport		Internal meeting	£2.40
25-May-17	UK Public Transport		Meeting with external bodies	£15.60
25-May-17	UK Car- mileage, parking, hire		Meeting with external bodies	£6.50
19-Jun-17	UK Public Transport		Meeting with external bodies	£15.60
19-Jun-17	UK Car- mileage, parking, hire		Meeting with external bodies	£4.00
21-Jun-17	UK Taxi		Board meeting	£21.00
21-Jun-17	UK Public Transport		Board meeting	£14.50
21-Jun-17	UK Air Travel		Board meeting	£228.96
21-Jun-17	UK Taxi		Board meeting	£21.00
22-Jun-17	UK Subsistence (food)		Board meeting	£16.85
22-Jun-17	UK Taxi		Board meeting	£60.00
22-Jun-17	UK Car- mileage, parking, hire		Board meeting	£13.00
27-Jun-17	UK Public Transport		Audit & risk committee	£29.40
27-Jun-17	UK Car- mileage, parking, hire		Audit & risk committee	£6.50
27-Jun-17	UK Public Transport		Audit & risk committee	£2.40
12-Jul-17	UK Public Transport		External board lunch	£13.20
12-Jul-17	UK Car- mileage, parking, hire		External board lunch	£6.00
14-Jul-17	UK Public Transport		Internal meeting	£29.40
14-Jul-17	UK Car- mileage, parking, hire		Internal meeting	£6.50
14-Jul-17	UK Public Transport		Internal meeting	£4.80
18-Jul-17	UK Car- mileage, parking, hire		Board meeting	£27.90
18-Jul-17	UK Car- mileage, parking, hire		Board meeting	£56.90

Voluntary Disclosure of Expenditure - Sir Patrick Brown, Chairman				
18-Jul-17	UK Public Transport		Board meeting	£3.00
18-Jul-17	UK Subsistence (food)		Board meeting	£19.44
19-Jul-17	UK Subsistence (food) x 4		Board meeting	£125.00
04-Sep-17	UK Public Transport		Event attendance	£8.60
04-Sep-17	UK Public Transport		Event attendance	£2.40
04-Sep-17	UK Taxi		Event attendance	£14.00
04-Sep-17	UK Public Transport		Event attendance	£14.50
04-Sep-17	UK Taxi		Event attendance	£20.00
04-Sep-17	UK Subsistence (food)		Event attendance	£20.20
05-Sep-17	UK Subsistence (food)		Event attendance	£21.95
06-Sep-17	UK Taxi		Event attendance	£16.00
06-Sep-17	UK Taxi		Event attendance	£7.00
06-Sep-17	UK Taxi		Event attendance	£60.00
08-Sep-17	UK Public Transport		Internal meeting	£34.20
08-Sep-17	UK Car - Parking		Internal meeting	£6.50
18-Sep-17	UK Public Transport		Internal meeting	£34.20
18-Sep-17	UK Car - Parking		Internal meeting	£6.50
19-Sep-17	UK Public Transport		Meeting with external bodies	£30.70
19-Sep-17	UK Car - Parking		Meeting with external bodies	£6.50
20-Sep-17	UK Public Transport		Board meeting	£30.70
20-Sep-17	UK Car - Parking		Board meeting	£6.50
20-Sep-17	UK Subsistence (Food) - board dinner		Board meeting	£561.38
21-Sep-17	UK Public Transport		Board meeting	£30.70
21-Sep-17	UK Car - Parking		Board meeting	£6.50

November 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
16-Nov-17	UK Air Travel		Audit & risk committee	£234.70
16-Nov-17	UK Air Travel		Audit & risk committee	£61.07
21-Nov-17	UK Public Transport		Site visit & board meeting	£35.00
21-Nov-17	UK Accommodation	1	Site visit & board meeting	£79.60
21-Nov-17	UK Public Transport		Site visit & board meeting	£29.40
23-Nov-17	UK Public Transport		Site visit & board meeting	£23.75

December 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
25-Sep-17	UK Public Transport		Internal meeting	£13.20
26-Sep-17	UK Car- mileage, parking, hire		Internal meeting	£7.00
27-Sep-17	UK Public Transport		Internal meeting	£2.40
11-Oct-17	UK Public Transport		Meeting with external bodies	£6.60
12-Oct-17	UK Public Transport		Meeting with external bodies	£13.20
13-Oct-17	UK Car- mileage, parking, hire		Internal meeting	£7.00
14-Oct-17	UK Public Transport		Internal meeting	£4.80
18-Oct-17	UK Public Transport		Internal meeting	£24.60
19-Oct-17	UK Car- mileage, parking, hire		Internal meeting	£6.00
20-Oct-17	UK Public Transport		Internal meeting	£4.80
04-Dec-17	UK Air Travel		Internal meeting	£478.77
04-Dec-17	UK Accommodation	1	Internal meeting	£75.60
07-Dec-17	Foreign Air Travel		Meeting with external bodies	£98.77
07-Dec-17	Foreign Air Travel		Meeting with external bodies	£62.16
18-Dec-17	UK Air Travel		Board meeting	£211.77
18-Dec-17	UK Accommodation	1	Board meeting	£71.80

N.B. Date in yellow box denotes date of processing by OGA finance.

**Voluntary Disclosure of Expenditure - M. Hardy, Non-executive director**

June 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
22-Jun-17	UK Air Travel		Board meeting	£242.77
July 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
18-May-17	UK Taxi		Board meeting	£6.00
22-Jun-17	UK Car- mileage, parking, hire		Board meeting	£14.50
22-Jun-17	UK Public Transport		Board meeting	£3.20
22-Jun-17	UK Taxi		Board meeting	£80.00
18-Jul-17	UK Air Travel		Board meeting	£267.77
19-Jul-17	UK Accommodation	2	Board meeting	£160.60
August 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
19-May-17	UK Public Transport		Board meeting	£3.00
18-Jul-17	UK Public Transport		Board meeting	£18.35
18-Jul-17	UK Taxi		Board meeting	£18.00
18-Jul-17	UK Taxi		Board meeting	£90.00
20-Jul-17	UK Public Transport		Board meeting	£16.50
September 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
06-Sep-17	UK Public Transport		Site visit	£57.80
November 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
21-Nov-17	UK Accommodation	1	Board meeting & site visit	£138.55
22-Nov-17	UK Public Transport		Board meeting & site visit	£35.30
December 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
18-Dec-17	UK Air Travel		Board meeting	£174.77
18-Dec-17	UK Accommodation	1	Board meeting	£63.33

N.B. Date in yellow box denotes date of processing by OGA finance.

**Voluntary Disclosure of Expenditure - R. Armour, Non-executive director**

May 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
15-May-16	UK Accommodation	2	Board meeting	£134.00
21-Jun-16	UK Subsistence (food)		Board meeting	£9.00
21-Jun-16	UK Car- mileage, parking, hire		Board meeting	£72.00
13-Jul-16	UK Public Transport		External meetings	£19.00
13-Jul-16	UK Taxi		External meetings	£36.00
13-Jul-16	UK Air Travel		Audit & risk committee	£164.00
19-Jul-16	UK Taxi		Board meeting	£13.00
19-Jul-16	UK Car- mileage, parking, hire		Board meeting	£72.00
19-Jul-16	UK Subsistence (food)		Board meeting	£7.00
05-Sep-16	UK Taxi		External meetings	£17.00
06-Sep-16	UK Taxi		External meetings	£6.00
21-Sep-16	UK Taxi		Board meeting	£23.00
22-Sep-16	UK Taxi		Board meeting	£6.00
21-Oct-16	UK Public Transport		Board meeting	£63.00
25-Oct-16	UK Public Transport		Event attendance	£52.00
25-Oct-16	UK Taxi		Event attendance	£20.00
26-Oct-16	UK Taxi		Training	£14.00
26-Oct-16	UK Public Transport		Training	£3.00
26-Oct-16	UK Subsistence (food)		Training	£19.00
27-Oct-16	UK Taxi		Training	£6.00
02-Nov-16	UK Accommodation	1	Audit & risk committee	£140.00
02-Nov-16	UK Subsistence (food)		Audit & risk committee	£24.00
03-Nov-16	UK Taxi		Audit & risk committee	£26.00
04-Nov-16	UK Taxi		Event attendance	£20.00
17-Nov-16	UK Taxi		Event attendance	£8.00
29-Nov-16	UK Taxi		Training	£25.00
29-Nov-16	UK Accommodation	1	Training	£140.00
30-Nov-16	UK Air Travel		Board meeting	£70.00
30-Nov-16	UK Taxi		Board meeting	£16.00
14-Dec-16	UK Taxi		Board meeting	£19.00
15-Dec-16	UK Taxi		Board meeting	£17.00
16-Jan-17	UK Accommodation	1	Audit & risk committee	£140.00
16-Jan-17	UK Public Transport		Audit & risk committee	£30.00
17-Jan-17	UK Subsistence (food)		Audit & risk committee	£6.00
18-Jan-17	UK Taxi		Board meeting	£20.00
18-Jan-17	UK Subsistence (food)		Board meeting	£20.00
19-Jan-17	UK Incidentals (luggage charge)		Board meeting	£19.00
19-Jan-17	UK Taxi		Board meeting	£14.00
19-Jan-17	UK Public Transport		Board meeting	£11.40
20-Jan-17	UK Taxi		Board meeting	£14.00
23-Feb-17	UK Car- mileage, parking, hire		Board meeting	£3.00
24-Feb-17	UK Public Transport		Board meeting	£163.00
24-Feb-17	UK Taxi		Board meeting	£18.00
20-Mar-17	UK Public Transport		Board meeting	£52.00
20-Mar-17	UK Taxi		Board meeting	£10.00
21-Mar-17	UK Public Transport		Board meeting	£2.00
28-Mar-17	UK Accommodation	1	Audit & risk committee	£140.00
29-Mar-17	UK Public Transport		Audit & risk committee	£149.00
29-Mar-17	UK Taxi		Audit & risk committee	£13.00

Voluntary Disclosure of Expenditure - R. Armour, Non-executive director				
19-Apr-17	UK Subsistence (food)		Board meeting	£20.00
19-Apr-17	UK Public Transport		Board meeting	£3.00
20-Apr-17	UK Public Transport		Board meeting	£4.60
18-May-17	UK Public Transport		Board meeting	£18.30
23-May-17	UK Air Travel		Internal meeting	£94.11
23-May-17	UK Accommodation	1	Internal meeting	£75.60
24-May-17	UK Air Travel		Internal meeting	£96.07

June 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
05-Jun-17	UK Air Travel		Event attendance	£70.11
05-Jun-17	UK Accommodation	1	Event attendance	£75.60
06-Jun-17	UK Public Transport		Event attendance	£18.30
21-Jun-17	UK Public Transport		Board meeting	£53.10
21-Jun-17	UK Accommodation	1	Board meeting	£79.60
27-Jun-17	UK Public Transport		Audit & risk committee	£82.00

July 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
18-Jul-17	UK Public Transport		Board meeting	£35.30
19-Jul-17	UK Accommodation	2	Board meeting	£140.60
20-Jul-17	UK Air Travel		Board meeting	£191.00

September 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
06-Sep-17	UK Public Transport		Site visit	£44.00
06-Sep-17	UK Public Transport		Site visit	£44.00
06-Sep-17	UK Public Transport		Site visit	£22.00
19-Sep-17	UK Air Travel		Internal meeting	£92.26
19-Sep-17	UK Accommodation	2	Internal meeting	£270.60

October 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
21-Jun-17	UK Public Transport		Board meeting	£3.00
21-Jun-17	UK Subsistence (food)		Board meeting	£25.00
27-Jun-17	UK Taxi		Audit & risk committee	£10.00
29-Jun-17	UK Incidentals (Medical certificate)		For offshore visit	£115.00
14-Jul-17	UK Incidentals (Medical certificate)		For offshore visit	£30.00
18-Jul-17	UK Subsistence (food)		Board meeting	£20.80
18-Jul-17	UK Taxi		Board meeting	£6.50
05-Sep-17	UK Accommodation	1	Site visit	£129.00
06-Sep-17	UK Subsistence (food)		Site visit	£11.75
19-Sep-17	UK Subsistence (food)		Internal	£25.00
25-Oct-17	UK Air Travel		Board meeting	£86.11

November 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
15-Nov-17	UK Air Travel		Audit & risk committee	£38.26
22-Nov-17	UK Public Transport		Site visit & board meeting	£83.40
21-Nov-17	UK Public Transport		Site visit & board meeting	£52.50
21-Nov-17	UK Accommodation	1	Site visit & board meeting	£79.60
27-Nov-17	UK Accommodation	2	Conference attendance	£162.60

Voluntary Disclosure of Expenditure - R. Armour, Non-executive director				
December 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
18-Dec-17	UK Public Transport		Board meeting	£32.70
18-Dec-17	UK Accommodation	1	Board meeting	£70.60

**Notes**

1. In some instances, expenses incurred in 2016 were processed and reimbursed in 2017. This was due to third party processing delays.
2. Date in yellow box denotes date of processing by OGA finance.

**Voluntary Disclosure of Expenditure - F. Morris-Jones, Non-executive director**

April 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
19-Apr-17	UK Accommodation	1	Board meeting	£70.60
19-Apr-17	UK Air Travel		Board meeting	£270.77
19-Apr-17	UK Subsistence (food)		Board meeting	£27.05
19-Apr-17	UK Taxi		Board meeting	£80.00
19-Apr-17	UK Public Transport		Board meeting	£3.00
May 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
07-Mar-17	UK Public Transport		All staff offsite event	£8.20
07-Mar-17	UK Subsistence (food)		All staff offsite event	£7.58
20-Mar-17	UK Taxi		Board meeting	£81.30
24-Apr-17	UK Public Transport		MPM meeting	£5.60
26-Apr-17	UK Public Transport		Conference	£7.70
08-May-17	UK Public Transport		Training	£7.70
18-May-17	UK Taxi		Board meeting	£81.30
18-May-17	UK Public Transport		Board meeting	£3.00
18-May-17	UK Air Travel		Board meeting	£215.77
June 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
19-Jul-16	UK Taxi		Board meeting	£81.10
19-Jul-16	UK Public Transport		Board meeting	£3.00
20-Sep-16	UK Taxi		Board meeting	£81.10
20-Oct-16	UK Taxi		Board meeting	£35.00
20-Oct-16	UK Public Transport		Board meeting	£2.90
21-Oct-16	UK Taxi		Board meeting	£46.00
24-Oct-16	UK Taxi		Event attendance	£35.00
24-Oct-16	UK Public Transport		Event attendance	£2.90
24-Oct-16	UK Subsistence (Food)		Event attendance	£13.50
25-Oct-16	UK Taxi		Event attendance	£13.80
25-Oct-16	UK Subsistence (Food)		Event attendance	£23.00
26-Oct-16	UK Subsistence (Food)		Training	£24.89
27-Oct-16	UK Taxi		Training	£69.50
03-Nov-16	UK Taxi		Event attendance	£55.00
03-Nov-16	UK Subsistence (Incidental)		Event attendance	£9.00
04-Nov-16	UK Taxi		Event attendance	£18.00
04-Nov-16	UK Subsistence (Food)		Event attendance	£2.30
04-Nov-16	UK Taxi		Event attendance	£45.00
17-Nov-16	UK Taxi		Board meeting	£81.10
14-Dec-16	UK Taxi		Board meeting	£52.60
15-Dec-16	UK Taxi		Board meeting	£45.00
18-Jan-17	UK Taxi		Board meeting	£35.00
19-Jan-17	UK Taxi		Board meeting	£47.00
10-Feb-17	UK Taxi		Event attendance	£101.30
10-Feb-17	UK Subsistence (Food)		Event attendance	£4.55
22-Feb-17	UK Car - Mileage		Board meeting	£112.50
22-Feb-17	UK Subsistence (Food)		Board meeting	£12.00
23-Feb-17	UK Car - Parking		Board meeting	£3.20
05-Jun-17	UK Air Travel		Event attendance	£195.77
05-Jun-17	UK Accommodation	1	Event attendance	£70.60
21-Jun-17	UK Accommodation	1	Board meeting	£85.60

Voluntary Disclosure of Expenditure - F. Morris-Jones, Non-executive director				
21-Jun-17	UK Air Travel		Board meeting	£267.77
<b>July 2017</b>				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
05-Jun-17	UK Subsistence (Food)		Event attendance	£8.89
05-Jun-17	UK Taxi		Event attendance	£89.70
05-Jun-17	UK Public Transport		Event attendance	£22.00
21-Jun-17	UK Subsistence (food)		Board meeting	£4.18
21-Jun-17	UK Taxi		Board meeting	£82.00
27-Jun-17	UK Public Transport		Audit & risk committee	£7.70
19-Jul-17	UK Air Travel		Board meeting	£242.77
19-Jul-17	UK Accommodation	1	Board meeting	£70.60
<b>September 2017</b>				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
04-Sep-17	UK Accommodation	1	Conference attendance	£96.03
04-Sep-17	UK Air Travel		Conference attendance	£442.77
<b>November and December 2017</b>				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
19-Jul-17	UK Subsistence (food)		Board meeting	£2.60
19-Jul-17	UK Public Transport		Board meeting	£3.20
19-Jul-17	UK Taxi		Board meeting	£81.00
04-Sep-17	UK Subsistence (food)		Conference attendance	£28.84
04-Sep-17	UK Public Transport		Conference attendance	£3.00
04-Sep-17	UK Taxi		Conference attendance	£35.00
05-Sep-17	Conference ticket		Conference attendance	£60.00
05-Sep-17	UK Taxi		Conference attendance	£82.00
20-Sep-17	UK Public Transport		Board meeting	£7.70
25-Oct-17	UK Public Transport		Board meeting	£7.70
31-Oct-17	UK Public Transport		External meeting	£7.70
02-Nov-17	UK Subsistence (Food)		Event attendance	£9.68
02-Nov-17	UK Taxi		Event attendance	£116.00
02-Nov-17	UK Air Travel		Event attendance	£138.77
02-Nov-17	UK Accommodation	1	Event attendance	£79.60
15-Nov-17	UK Public Transport		Audit & risk committee	£7.70
21-Nov-17	UK Public Transport		Board meeting & site visit	£78.50
21-Nov-17	UK Accommodation	1	Board meeting & site visit	£79.60
23-Nov-17	UK Public Transport		Board meeting	£12.70
27-Nov-17	UK Air Travel		Conference attendance	£153.36
27-Nov-17	UK Accommodation	2	Conference attendance	£162.60
27-Nov-17	UK Public Transport		Conference attendance	£59.90
27-Nov-17	UK Taxi		Conference attendance	£19.00
27-Nov-17	UK Subsistence (Food)		Conference attendance	£8.25
12-Dec-17	UK Public Transport		Board effectiveness review	£4.10
18-Dec-17	UK Taxi		Board meeting	£35.00
18-Dec-17	UK Public Transport		Board meeting	£25.00
18-Dec-17	UK Air Travel		Board meeting	£174.77
18-Dec-17	UK Accommodation	1	Board meeting	£70.60

#### Notes

1. In some instances, expenses incurred in 2016 were processed and reimbursed in 2017. This was due to third party processing delays.
2. Date in yellow box denotes date of processing by OGA finance.

**Voluntary Disclosure of Expenditure - A. Samuel, Chief Executive**

<b>April 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
11-Apr-17	UK Air Travel		Internal & external meetings	£133.50
	UK Public Transport		Internal & external meetings	£39.50
18-Apr-17	UK Air Travel		Internal & external meetings	£77.57
	UK Car- mileage, parking, hire		Internal & external meetings	£39.99
	UK Public Transport		Internal & external meetings	£39.50
	UK Accommodation	1	Internal & external meetings	£153.00
	UK Subsistence (food)		Internal & external meetings	£22.70
	UK Taxi		External meeting	£12.00
19-Apr-17	Foreign Air Travel		External meeting	£182.20
24-Apr-17	UK Air Travel		Internal & external meetings	£247.77
	UK Car- mileage, parking, hire		Internal & external meetings	£59.99
	UK Public Transport		Internal & external meetings	£37.50
	UK Accommodation	2	Internal & external meetings	£291.00
	UK Subsistence (food)		Internal & external meetings	£10.67
25-Apr-17	UK Subsistence (food)		Internal & external meetings	£9.15

<b>May 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
11-May-17	UK Taxi		External meeting	£5.40
23-May-17	UK Air Travel		Internal & external meetings	£147.77
	UK Car- mileage, parking, hire		Internal & external meetings	£68.99
	UK Public Transport		Internal & external meetings	£43.65
	UK Accommodation	2	Internal & external meetings	£280.00
24-May-17	UK Subsistence (food)		Internal & external meetings	£21.70

<b>June 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
24-Jun-17	UK Air Travel		Internal & external meetings	£216.77
25-Jun-17	UK Accommodation	4	Internal & external meetings	£568.60
29-Jun-17	UK Taxi		External meeting	£17.00

<b>July 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
10-Jul-17	UK Air Travel		Internal & external meetings	£194.77
	UK Air Travel		Internal & external meetings	£95.16
	UK Car- mileage, parking, hire		Internal & external meetings	£62.99
	UK Public Transport		Internal & external meetings	£37.50
	UK Accommodation	2	Internal & external meetings	£286.33
	UK Subsistence (food)		Internal & external meetings	£14.98
11-Jul-17	UK Subsistence (food)		Internal & external meetings	£23.40

<b>August 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
08-Aug-17	Business lunch for stakeholder only		External meeting	£25.45

<b>Sept 2017</b>				
<b>Travel Date</b>	<b>Expenses type</b>	<b>Hotel Nights</b>	<b>Purpose of Travel</b>	<b>Amount</b>
15-Sep-17	UK Air Travel		Internal & external meetings	£106.16
17-Sep-17	UK Public Transport		Internal & external meetings	£3.10
	UK Accommodation	2	Internal & external meetings	£279.80
19-Sep-17	UK Air Travel		Internal & external meetings	£98.77
	UK Car- mileage, parking, hire		Internal & external meetings	£6.50

Voluntary Disclosure of Expenditure - A. Samuel, Chief Executive				
	UK Public Transport		Internal & external meetings	£37.50
	UK Public Transport		Internal & external meetings	£1.40
	UK Public Transport		Internal & external meetings	£2.40
	UK Accommodation	2	Internal & external meetings	£280.00
21-Sep-17	UK Public Transport		Internal & external meetings	£2.40

Oct 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
02-Oct-17	UK Taxi		Meeting with external bodies	£17.00
	Foreign Air Travel		Meeting with external bodies	£2,528.50
	Foreign Taxi		Meeting with external bodies	£24.57
03-Oct-17	Foreign Subsistence (food) for 2		Meeting with external bodies	£61.96
04-Oct-17	Foreign Accommodation	1	Meeting with external bodies	£278.09
05-Oct-17	Foreign Air Travel		Meeting with external bodies	£269.40
	Foreign Accommodation	1	Meeting with external bodies	£275.76
	Foreign Taxi		Meeting with external bodies	£35.13
	Foreign Taxi		Meeting with external bodies	£21.15
	Foreign Subsistence (food) for 2		Meeting with external bodies	£57.23
06-Oct-17	UK Taxi		Internal and external meetings	£18.00
10-Oct-17	UK Car-mileage, parking, hire		Internal and external meetings	£62.15
	UK Air Travel		Internal and external meetings	£113.77
	UK Public Transport		Internal and external meetings	£37.50
	UK Public Transport		Internal and external meetings	£2.40
	UK Accommodation	2	Internal and external meetings	£270.60
	UK Subsistence (food)		Internal and external meetings	£17.50
11-Oct-17	UK Public Transport		Internal and external meetings	£2.40
	UK Public Transport		Internal and external meetings	£2.40
	UK Subsistence (food)		Internal and external meetings	£18.38
12-Oct-17	UK Public Transport		Internal and external meetings	£2.40
	Business lunch for 2 stakeholders		External meeting	£35.95
24-Oct-17	UK Car-mileage, parking, hire		Internal and external meetings	£43.84
	UK Air Travel		Internal and external meetings	£220.77
	UK Public Transport		Internal and external meetings	£37.50
	UK Public Transport		Internal and external meetings	£2.40
	UK Accommodation	2	Internal and external meetings	£270.60
	UK Subsistence (food)		Internal and external meetings	£7.12
25-Oct-17	UK Subsistence (food)		Internal and external meetings	£23.75
26-Oct-17	UK Public Transport		Internal and external meetings	£2.40
	UK Car-mileage, parking, hire		Internal and external meetings	£15.00
30-Oct-17	UK Car-mileage, parking, hire		Internal and external meetings	£60.99
	UK Air Travel		Internal and external meetings	£147.77
	UK Public Transport		Internal and external meetings	£37.50
	UK Public Transport		Internal and external meetings	£2.40
	UK Accommodation	2	Internal and external meetings	£280.33
	UK Subsistence (food)		Internal and external meetings	£25.00
31-Oct-17	UK Subsistence (food)		Internal and external meetings	£25.00

Nov 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
01-Nov-17	UK Public Transport x 4		Internal and external meetings	£9.60
06-Nov-17	UK Car-mileage, parking, hire		Internal and external meetings	£60.99
	UK Air Travel		Internal and external meetings	£372.77
	UK Public Transport		Internal and external meetings	£37.50
22-Nov-17	UK Air Travel		Site visit	£224.75
	UK Taxi		Site visit	£20.00
23-Nov-17	UK Taxi		Site visit	£17.00

**Voluntary Disclosure of Expenditure - A. Samuel, Chief Executive**

Dec 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
07-Dec-17	Foreign Air Travel		Meeting with external bodies	£378.59
	Foreign Subsistence		Meeting with external bodies	£24.95

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**Voluntary Disclosure of Expenditure - N. Granger, CFO**

April 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
14-Feb-17	UK Subsistence (food)		Leadership team meeting	£15.50
17-Mar-17	Professional Subscription		Professional subscription	£155.00
18-Apr-17	UK Car- mileage, parking, hire		Board meeting	£120.90
19-Apr-17	UK Public Transport		Board meeting	£3.20
19-Apr-17	UK Subsistence (food)		Board meeting	£19.38
21-Apr-17	UK Subsistence (food)		Board meeting	£2.75
21-Apr-17	UK Public Transport		Board meeting	£3.00

May 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
09-May-17	UK Public Transport		Leadership team meeting	£3.00
09-May-17	UK Subsistence (food)		Leadership team meeting	£19.20
09-May-17	UK Public Transport		Leadership team meeting	£23.00
09-May-17	UK Accommodation	1	Leadership team meeting	£70.60
09-May-17	UK Air Travel		Leadership team meeting	£98.70
10-May-17	UK Subsistence (food)		Leadership team meeting	£5.75
10-May-17	UK Air Travel		Leadership team meeting	£91.07
17-May-17	UK Air Travel		Board meeting	£167.77
17-May-17	UK Accommodation	1	Board meeting	£80.60
17-May-17	UK Car- mileage, parking, hire		Board meeting	£101.90
17-May-17	UK Public Transport		Board meeting	£3.00
17-May-17	UK Subsistence (food)		Board meeting	£17.50
17-May-17	UK Car- mileage, parking, hire		Board meeting	£74.25
18-May-17	UK Subsistence (food)		Board meeting	£15.65
18-May-17	UK Accommodation	1	Board meeting	£80.60
19-May-17	UK Public Transport		Board meeting	£3.00
19-May-17	UK Air Travel		Board meeting	£62.16

June 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
13-Jun-17	UK Car- mileage, parking, hire		Leadership team meeting	£74.25
13-Jun-17	UK Car- mileage, parking, hire		Leadership team meeting	£76.90
13-Jun-17	UK Subsistence (food)		Leadership team meeting	£23.05
13-Jun-17	UK Air Travel		Leadership team meeting	£160.70
13-Jun-17	UK Accommodation	1	Leadership team meeting	£64.34
14-Jun-17	UK Subsistence (food)		Leadership team meeting	£18.95
14-Jun-17	UK Air Travel		Leadership team meeting	£123.07
21-Jun-17	UK Car- mileage, parking, hire		Board meeting	£74.25
21-Jun-17	UK Car- mileage, parking, hire		Board meeting	£76.90
21-Jun-17	UK Subsistence (food)		Board meeting	£10.45
21-Jun-17	UK Air Travel		Board meeting	£170.70
21-Jun-17	UK Accommodation	1	Board meeting	£86.33
22-Jun-17	UK Subsistence (food)		Board meeting	£10.77
22-Jun-17	UK Air Travel		Board meeting	£266.16
23-Jun-17	UK Air Travel		Board meeting	£163.07

July 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount

Voluntary Disclosure of Expenditure - N. Granger, CFO				
18-Jul-17	UK Air Travel		Board meeting	£287.77
19-Jul-17	UK Accommodation	2	Board meeting	£144.25

August 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
30-Jun-17	Individual Training		Training	£60.00
18-Jul-17	UK Car- mileage, parking, hire		Board meeting	£74.25
18-Jul-17	UK Car- mileage, parking, hire		Board meeting	£101.90
18-Jul-17	UK Subsistence (food)		Internal meeting	£8.63
19-Jul-17	UK Subsistence (food)		Board meeting	£28.66
20-Jul-17	UK Subsistence (food)		Board meeting	£3.40

October 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
04-Oct-17	UK Public Transport		Conference attendance	£19.90

November 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
13-Nov-17	UK Accommodation	1	Leadership team meeting	£89.60
13-Nov-17	UK Air Travel		Leadership team meeting	£170.70
14-Nov-17	UK Accommodation	1	Leadership team meeting	£95.60
14-Nov-17	UK Air Travel		Leadership team meeting	£196.07
21-Nov-17	UK Accommodation	1	Board meeting and site visit	£79.60
21-Nov-17	UK Public Transport		Board meeting and site visit	£136.30
23-Nov-17	UK Air Travel		Board meeting and site visit	£70.31

December 2017				
Travel Date	Expenses type	Hotel Nights	Purpose of Travel	Amount
11-Dec-17	UK Air Travel		Leadership team meeting	£61.70
11-Dec-17	UK Air Travel		Leadership team meeting	£235.30
12-Dec-17	UK Air Travel		Leadership team meeting	£171.07
18-Dec-17	UK Air Travel		Board meeting	£148.70
18-Dec-17	UK Accommodation	1	Board meeting	£82.60
19-Dec-17	UK Air Travel		Board meeting	£114.07