| Department                | Name         | Transaction date | Amount £ | Merchant                 | Chief officer comment                                      |
|---------------------------|--------------|------------------|----------|--------------------------|--|
|                           |              |                  |          |                          |  |
|                           |              |                  |          |                          | Bringing together HNWIs & Inward Investment Business       |
| Face and Barrier Barrier  | IZ' NA'-l I  | 24 /04 /204 4    | 470.00   | LILIODIZON LIOTEL EO     | clients as part of a networking & community charity        |
| Economic Development Dept | King Michael | 31/01/2014       |          | L'HORIZON HOTEL FO       | event.   |
| Economic Development Dept | King Michael | 12/03/2014       | 130.00   | BANJO BRASSERIE ROOMS    | Dinner - plus 3 guests - Film Industry                     |
|                           |              | 2.122.122.1      |          |                          | Dinner - Microsoft Ref: Digital Jersey/Gigabit Jersey help |
| Economic Development Dept | King Michael | 31/03/2014       |          | THE BOATHOUSE            | Microsoft  |
| Economic Development Dept | King Michael | 30/04/2014       | 31.50    | COLLINS                  | 8GB USB stick for UAE presentation slides                  |
| Economic Development Dept | King Michael | 02/05/2014       | 15.00    | SOFITEL HEATHROW         | Internet access at hotel - overnight stay on trip to UAE   |
|                           |              |                  |          |                          | Dinner with Chief Minister plus 2 guests as part of CM's   |
| Economic Development Dept | King Michael | 05/05/2014       | 144.91   | Dubai Creek Golf n Yacht | delegation to UAE  |
|                           |              |                  |          |                          | Dinner with Chief Minister plus 2 guests as part of CM's   |
| Economic Development Dept | King Michael | 05/05/2014       | 312.24   | JUMEIRAH HOTEL AT ETIH   | delegation to UAE  |
| Economic Development Dept | King Michael | 07/05/2014       | 496.00   | HILTON DUBAI CREEK       | Accommodation re. CM's delegation to UAE                   |
| Economic Development Dept | King Michael | 07/05/2014       | 145.19   | HILTON DUBAI CREEK       | Accommodation re. CM's delegation to UAE                   |
| Economic Development Dept | King Michael | 27/05/2014       | 60.25    | LIBERTYS                 | Lunch with 2 guests ref: Jersey Motoring Festival          |
|                           |              |                  |          |                          |  |
| Economic Development Dept | King Michael | 08/06/2014       |          | JAMIE'S ITALIAN          | Snack at Gatwick Airport for MK and Sen. Alan Maclean      |
| Economic Development Dept | King Michael | 08/06/2014       |          | GTS INFLIGHT SHOP        | Snack on flight to Estonia (SAS Airline)                   |
| Economic Development Dept | King Michael | 10/06/2014       |          | SASIFS)                  | Snack on flight to Estonia (SAS Airline)                   |
| Economic Development Dept | King Michael | 10/06/2014       |          | Merchant s House Hotel   | Accommodation in Estonia                                   |
| Economic Development Dept | King Michael | 11/06/2014       |          | POMME D OR HOTEL (       | Breakfast - plus 2 guests                                  |
| Economic Development Dept | King Michael | 18/06/2014       |          | SEVERN RIVER CROSSIN PLC | Toll charge for Bridge                                     |
| Economic Development Dept | King Michael | 19/06/2014       |          | TY CROESO                | Accommodation - Wales                                      |
| Economic Development Dept | King Michael | 07/07/2014       |          | NEW SOUTHERN RAIL        | Train tickets - Mike/ Minister (London)                    |
| Economic Development Dept | King Michael | 17/07/2014       |          | ORMER RESTAURANT         | Lunch - with Digital Jersey plus 2x 1(1)K                  |
| Economic Development Dept | King Michael | 22/07/2014       | 750.00   | INSTITUTE OF DIREC       | IOD Annual Debate 2014 - Table of 10                       |
| Economic Development Dept | King Michael | 21/08/2014       | 28.25    | BRASSERIE A DE GRUCHY    | Lunch - with Digital Jersey                                |
| Economic Development Dept | King Michael | 23/08/2014       | 25.00    | EB *IS JERSEY SUFFERIN   | Attendance at Infobesity event 8 Sep                       |
| Economic Development Dept | King Michael | 10/09/2014       | 155.40   | JEP ONLINE EDITION       | Annual Subscription to JEP online edition                  |
| Economic Development Dept | King Michael | 22/09/2014       | 21.00    | POMME D OR HOTEL (       | Breakfast - plus 1 guest                                   |
| Economic Development Dept | King Michael | 25/09/2014       | 2.10     | JERSEY AIRPORT PRK UPT   | Parking at Jersey Airport                                  |
| Economic Development Dept | King Michael | 07/10/2014       | 180.00   | PAYPAL *JOINTARABBR      | Registration fee - ABCC event 21 Oct                       |
| Economic Development Dept | King Michael | 17/10/2014       | 59.00    | BLUE ISLANDSMOEOAG       | Flight from Bristol (1 way)                                |
| Economic Development Dept | King Michael | 20/10/2014       | 40.50    | POMME D OR HOTEL (       | Breakfast meeting - future of Branchage -plus 2 guests     |
| Economic Development Dept | King Michael | 20/10/2014       |          | HRG UK INV165609025      | HRG Charge - error by HRG, refunded below                  |
| Economic Development Dept | King Michael | 28/10/2014       |          | AGRICOLA                 | Dinner - New Jersey - plus 4 guests                        |
| Economic Development Dept | King Michael | 29/10/2014       |          | TAO RESTAURANT           | Dinner - New Jersey - plus 5 guests                        |

| Economic Development Dept | King Michael | 31/10/2014 | 00.54  | W NEW YORK                | Hotel fees re access to available room                  |
|---------------------------|--------------|------------|--------|---------------------------|---|
|                           |              | 10/11/2014 |        | BANJO BRASSERIE ROOMS     |   |
| Economic Development Dept | King Michael |            |        | 1                         | lunch - plus 3 guests                                   |
| Economic Development Dept | King Michael | 25/11/2014 |        | HRG UK C/N165636751       | Refund - HRG error                                      |
| Economic Development Dept | King Michael | 08/12/2014 |        | SEVERN RIVER CROSSIN PLC  | Toll charge for Bridge                                  |
| Economic Development Dept | King Michael | 08/12/2014 |        | BISTRO PREGO              | Lunch - plus 2 guests                                   |
| Economic Development Dept | King Michael | 07/02/2015 |        | LA PERLA                  | Dinner - plus 3 guests - Mining Indaba 2015             |
| Economic Development Dept | King Michael | 09/02/2015 |        | BELTHAZAR RESTAURANT      | Dinner - plus 1 guest - Mining Indaba 2015              |
| Economic Development Dept | King Michael | 02/03/2015 |        | BANJO BRASSERIE ROOMS     | Lunch - plus 3 guests - Inward Investment               |
| Economic Development Dept | King Michael | 18/03/2015 |        | 365 Global Tickets        | 5 tickets - The Interview (Kevin Keen)                  |
| Economic Development Dept | King Michael | 08/04/2015 |        | VECCHIA MILANO            | Lunch - Mike & Assistant Ministers                      |
| Economic Development Dept | King Michael | 10/04/2015 | 100.55 | BANJO BRASSERIE ROOMS     | Lunch - Mike plus 2 guests                              |
| Economic Development Dept | King Michael | 24/04/2015 | 68.30  | BANJO BRASSERIE ROOMS     | Lunch - with Sen. Alan Maclean plus 2 guests            |
|                           |              |            |        |                           |   |
| Economic Development Dept | King Michael | 28/04/2015 | 43.00  | NEW SOUTHERN RAILW        | Rail - London return - Chinese Embassy business meeting |
| Economic Development Dept | King Michael | 06/05/2015 | 33.20  | MERCHANT HOUSE BRASSER    | Lunch - with First Names Group                          |
| Economic Development Dept | King Michael | 01/06/2015 | 50.00  | 365 Global Tickets        | 2 tickets - Natwest Island Games Opening                |
| Economic Development Dept | King Michael | 15/06/2015 | 43.00  | NEW SOUTHERN RAILW        | Rail - London return - Jersey Day                       |
| Economic Development Dept | King Michael | 16/06/2015 | 170.61 | S`TEL LGW RECEP 0         | Accommodation - Jersey Day                              |
| Economic Development Dept | King Michael | 10/07/2015 | 27.90  | POMME D OR HOTEL (        | Breakfast Catch up - Mike plus 1 guest                  |
| Economic Development Dept | King Michael | 17/07/2015 | 62.20  | JERSEY 2 - WEST           | Lunch - Mike plus 3 guests - Ports Incorp               |
| Economic Development Dept | King Michael | 10/09/2015 | 155.40 | JEP ONLINE EDITION        | Annual Subscription to JEP online edition               |
|                           |              |            |        |                           | Lunch Meeting - with Assistant Minister plus 1 guest -  |
| Economic Development Dept | King Michael | 11/09/2015 | 60.00  | THE BOATHOUSE             | Children in Need  |
| Economic Development Dept | King Michael | 25/09/2015 | 6.90   | POMME D OR HOTEL          | Coffee Catch up - plus 2 guests - Children in Need      |
| Economic Development Dept | King Michael | 29/10/2015 | 156.94 | SOUTHERN SUN WATER T      | Accommodation - Africa Upstream Conference              |
| Economic Development Dept | King Michael | 17/11/2015 | 37.35  | LIBERTYS                  | Lunch - plus 1 guest - Jersey Enterprise Awards         |
| Economic Development Dept | King Michael | 25/11/2015 | 34.90  | BRITISH AIRWAYS           | Gatwick Express return                                  |
| Economic Development Dept | King Michael | 30/11/2015 | 6.50   | SEVERN RIVER CROSSIN PLC  | Toll charge for Bridge                                  |
|                           |              |            |        |                           | Accommodation for MK/ Connetable S.Pallet and Dinner    |
|                           |              |            |        |                           | for MK/ Connetable S.Pallett/ Constable S.Crowcroft     |
| Economic Development Dept | King Michael | 01/12/2015 | 278.00 | THE CAWDOR ARMS HO        | plus 2 guests   |
| Economic Development Dept | King Michael | 02/12/2015 | 19.90  | NEW SOUTHERN RAILW        | Gatwick Express   |
| Economic Development Dept | King Michael | 22/01/2016 | 820.50 | IQ MUSIC AND COMPUTER SOL | iPad Pro & Keyboard                                     |
| Economic Development Dept | King Michael | 11/02/2016 | 951.19 | HILTON CAPE TOWN          | Accommodation - Mining Indaba 2016                      |
| ·                         |              |            |        |                           | Č   |
| Economic Development Dept | King Michael | 24/02/2016 | 79.00  | PREMIER INN 44534410      | Accommodation - Mining and Dining Dinner in London      |
|                           | <u> </u>     | . ,        |        |                           | 5 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5                 |
| Education                 | Mario Lundy  | 31/05/2014 | 37.80  | JERSEY AIRPORT PRK UPT    | Jersey Airport - AP Internal                            |
| Education                 | Mario Lundy  | 27/03/2014 | 111.60 | R & H ASSO - LE CAFE      | PC - Hotel  |
| Education                 | Mario Lundy  | 07/03/2014 | 23.48  | HOTEL DE FRANCE           | Hotel de France (Jersey) Ltd                            |
| Education                 | Mario Lundy  | 20/02/2014 | 22.20  | TRANSPORT AND TECHNICAL S | Department for Infrastructure                           |

| Education   | Mario Lundy    | 15/01/2014 | 32.15  | ANTALYA RESTAURANT        | PC - Food & Drink        |
|-------------|----------------|------------|--------|---------------------------|--------------------------|
| Education   | Mario Lundy    | 14/01/2014 | 61.40  | PREZZO                    | PC - Food & Drink        |
|             | ·              | , ,        |        |                           |                          |
| Education   | Donovan Justin | 17/04/2015 | 22.80  | TRANSPORT AND TECHNICAL S |                          |
| Education   | Donovan Justin | 30/04/2015 | 6.28   | TRANSPORT AND TECHNICAL S |                          |
| Education   | Donovan Justin | 05/05/2015 | 4.00   | TRANSPORT AND TECHNICAL S |                          |
| Education   | Donovan Justin | 18/06/2015 | 35.00  | JERSEY AIRPORT PRK UPT    |                          |
| Education   | Donovan Justin | 26/06/2015 | 29.40  | NEW SOUTHERN RAILW        |                          |
| Education   | Donovan Justin | 26/06/2015 | 11.20  | STATES OF JERSEY A        |                          |
| Education   | Donovan Justin | 19/05/2016 | 105.70 | HOTEL DE FRANCE           |                          |
|             |                |            |        |                           |                          |
| Environment | Scate Andy     | 13/05/2014 | 16.55  | FOX BARS & RESTAURANTS    | Subsistence              |
| Environment | Scate Andy     | 13/05/2014 | 5.25   | CORNISH BAKEHOUSE         | Subsistence              |
| Environment | Scate Andy     | 13/05/2014 | 5.80   | CORNISH BAKEHOUSE         | Subsistence              |
| Environment | Scate Andy     | 04/07/2014 | 202.55 | LIBERTYS                  | Lunch with JEP           |
| Environment | Scate Andy     | 09/07/2014 | 42.10  | HOTEL DE FRANCE           | Lunch Shaping Our Future |
| Environment | Scate Andy     | 13/03/2015 | 20.25  | BELLA ITALIA              | St Helier Walk - Lunch   |
| Environment | Scate Andy     | 23/06/2015 | 6.00   | SUBWAY                    | Subsistence              |
| Environment | Scate Andy     | 23/06/2015 | 4.80   | DLR                       | Travel - Excel Conf      |
| Environment | Scate Andy     | 10/08/2015 | 9.33   | USCUSTOMS ESTA APPL PMT   | Travel Auth to USA       |
| Environment | Scate Andy     | 23/10/2015 | 19.90  | BOS TAXI 1154             | Boston Conf              |
| Environment | Scate Andy     | 23/10/2015 | 40.00  | SWISSPORT                 | Boston Conf              |
| Environment | Scate Andy     | 23/10/2015 | 9.85   | CAFFE NERO                | Boston Conf              |
| Environment | Scate Andy     | 23/10/2015 | 7.55   | CAFFE NERO                | Boston Conf              |
| Environment | Scate Andy     | 31/10/2015 | 18.50  | VTS BOSTON TAXI BOSTON    | Boston Conf              |
| Environment | Scate Andy     | 01/11/2015 | 30.00  | NO 1 TRAVELLER LTD        | Boston Conf              |
| Environment | Scate Andy     | 23/10/2015 | 39.20  | HILTON BACK BAY BOSTON    | Boston Conf              |
| Environment | Scate Andy     | 25/10/2015 | 839.72 | HILTON BACK BAY BOSTON    | Boston Conf              |
| Environment | Scate Andy     | 29/10/2015 | 19.60  | HILTON BACK BAY BOSTON    | Boston Conf              |
| Environment | Scate Andy     | 17/11/2015 | 22.80  | SPAR KENSINGTON           | Parking                  |
| Environment | Scate Andy     | 18/11/2015 | 4.80   | LUL TICKET MACHINE        | Travel - London          |
| Environment | Scate Andy     | 18/11/2015 | 48.86  | CITYFLEET/COMCAB          | Travel - London          |
| Environment | Scate Andy     | 18/11/2015 | 5.64   | BOOTS 1315                | Subsistence              |
| Environment | Scate Andy     | 19/11/2015 | 23.85  | BELLA ITALIA              | Ministerial Briefing     |
| Environment | Scate Andy     | 01/12/2015 | 18.24  | TRANSPORT AND TECHNICAL S | Parking                  |
| Environment | Scate Andy     | 15/12/2015 | 22.80  | SPAR KENSINGTON           | Parking                  |
| Environment | Scate Andy     | 07/01/2016 | 22.80  | SPAR KENSINGTON           | Parking                  |
| Environment | Scate Andy     | 12/01/2016 | 7.60   | TRANSPORT AND TECHNICAL S | Parking                  |
| Environment | Scate Andy     | 20/01/2016 | 15.20  | SPAR KENSINGTON           | Parking                  |
| Environment | Scate Andy     | 03/02/2016 |        | SPAR KENSINGTON           | Parking                  |
| Environment | Scate Andy     | 23/02/2016 | 22.80  | SPAR KENSINGTON           | Parking                  |

|                             |               |            |        | •                         |   |
|-----------------------------|---------------|------------|--------|---------------------------|---|
| Environment                 | Scate Andy    | 27/04/2016 |        | JERSEY TELECOM            | Mobile Phone  |
| Environment                 | Scate Andy    | 10/05/2016 |        | LE PETIT GREEK CAFE       | Business Lunch  |
| Environment                 | Scate Andy    | 26/05/2016 | 92.40  | NEW SOUTHERN RAILW        | Design Council travel                                       |
| Environment                 | Scate Andy    | 26/05/2016 | 152.56 | TRAVELODGE RECEPTION      | Design Council accommodation                                |
|                             |               |            |        |                           |   |
| Health and Social Services  | Garbutt Julie | 16/04/2014 | 15.10  | NEW SOUTHERN RAILW        |   |
| Health and Social Services  | Garbutt Julie | 08/07/2014 | 19.90  | NEW SOUTHERN RAILW        |   |
|                             |               |            |        |                           | Visit to French hospital - meal for 3 officers and French   |
| Health and Social Services  | Garbutt Julie | 10/09/2014 | 217.15 | LE YACHTMAN               | attache   |
|                             |               |            |        |                           |   |
| Health and Social Services  | Garbutt Julie | 11/09/2014 | 350.65 | HOTEL MERCURE             | Visit to French hospital - hotel for 3 officers for 1 night |
|                             |               |            |        |                           |   |
|                             |               |            |        |                           |   |
| Home Affairs                | Chief Officer | 05/11/2014 | 57.30  | LIBERTYS                  | Lunch meeting with CO Guernsey Home Department              |
|                             |               |            |        |                           | Inter Island Lunch Meeting with Guernsey (Officers and      |
| Home Affairs                | Chief Officer | 05/03/2015 | 303.35 | BANJO BRASSERIE ROOMS     | Politicians)  |
|                             |               |            |        |                           |   |
| Department Of Infrstructure | Rogers John   | 16/01/2014 | 3.85   | TRANSPORT AND TECHNICAL S | Car Parking   |
| Department Of Infrstructure | Rogers John   | 05/02/2014 | 13.00  | TRANSPORT AND TECHNICAL S | Car Parking   |
| Department Of Infrstructure | Rogers John   | 18/02/2014 | 51.00  | JFTU TOWN & COUNTRY       | Safety Boots  |
| Department Of Infrstructure | Rogers John   | 20/02/2014 | 9.08   | TRANSPORT AND TECHNICAL S | Car Parking Charge  |
| Department Of Infrstructure | Rogers John   | 10/03/2014 | 49.90  | BRASSERIE BLANC           | Trip to UK - Dinner   |
| Department Of Infrstructure | Rogers John   | 10/03/2014 | 23.33  | TEXMANORTERMONESST        | Trip to UK - fuel   |
| Department Of Infrstructure | Rogers John   | 11/03/2014 | 29.30  | SOUTHAMPTON AIRPOR        | Trip to UK - Dinner   |
| Department Of Infrstructure | Rogers John   | 11/03/2014 | 12.50  | CROWNE PLAZA MANCHESTER   | Trip to UK - Breakfast                                      |
| Department Of Infrstructure | Rogers John   | 14/03/2014 | 3.90   | TRANSPORT AND TECHNICAL S | Parking   |
| Department Of Infrstructure | Rogers John   | 25/03/2014 | 30.00  | TRANSPORT AND TECHNICAL S | Smart Top Up Card   |
| Department Of Infrstructure | Rogers John   | 01/04/2014 | 45.90  | EL TICO BEACH CANT        | Lunch - Gsy States  |
| Department Of Infrstructure | Rogers John   | 11/04/2014 | 24.55  | POMME D OR HOTEL (        | Business Lunch  |
| Department Of Infrstructure | Rogers John   | 12/05/2014 | 379.50 | IQ MUSIC AND COMPUTER SOL | Minister's Ipad   |
| Department Of Infrstructure | Rogers John   | 22/05/2014 | 109.70 | JERSEY 1 ST HELIER        | Lunch - Waste Water Debate                                  |
| Department Of Infrstructure | Rogers John   | 17/06/2014 | 22.55  | AUTOGRILL CATERING UK JER | Meal - CWI Trip   |
| Department Of Infrstructure | Rogers John   | 17/06/2014 | 40.00  | BOTAFOGO                  | Meal - CWI Trip   |
| Department Of Infrstructure | Rogers John   | 26/06/2014 | 38.76  | GATWICK CARS              | Taxi to London Meeting                                      |
| Department Of Infrstructure | Rogers John   | 04/07/2014 | 2.42   | TRANSPORT AND TECHNICAL S | Car Parking Charge  |
| Department Of Infrstructure | Rogers John   | 08/07/2014 | 50.00  | TRANSPORT AND TECHNICAL S | Smart Card Top Up   |
| Department Of Infrstructure | Rogers John   | 17/07/2014 |        | ARROW PRIVATE HIRE MAN    | Taxi - LW trip  |
| Department Of Infrstructure | Rogers John   | 19/07/2014 | 32.20  | JERSEY AIRPORT PRK UPT    | Airport Parking - LW Trip                                   |
| Department Of Infrstructure | Rogers John   | 18/09/2014 | 147.55 | E.W.DISTRIBUTION LTD      | Dinner with Supplier  |
| Department Of Infrstructure | Rogers John   | 27/11/2014 | 25.50  | POMME D OR HOTEL          | Business Lunch  |
| Department Of Infrstructure | Rogers John   | 19/01/2015 |        | TRANSPORT AND TECHNICAL S | Smart Top Up Card   |

| Department Of Infrstructure | Rogers John  | 03/02/2015 | 160 10 | DANNY'S AT THE HAR                    | Dinner with Consultant         |
|-----------------------------|--------------|------------|--------|---------------------------------------|--------------------------------|
| Department Of Infrstructure | Rogers John  | 13/02/2015 |        | E.W.DISTRIBUTION LTD                  | Lunch with GSY Waste Officers  |
| Department Of Infrstructure | Rogers John  | 11/03/2015 |        | TRANSPORT AND TECHNICAL S             | Smart Top Up Card              |
| Department Of Infrstructure | Rogers John  | 15/05/2015 |        | JERSEY AIRPORT PRK UPT                | STW Project/Parking            |
| Department Of Infrstructure |              | 15/05/2015 |        | MACDONALD HOTELS MANCH                | STW Project                    |
| <u> </u>                    | Rogers John  |            |        |                                       | STW Project STW Project/Fuel   |
| Department Of Infratructure | Rogers John  | 15/05/2015 |        | SHELL STYAL ROAD E.W.DISTRIBUTION LTD | -                              |
| Department Of Infrstructure | Rogers John  | 21/05/2015 |        |                                       | Lunch/Visiting Consultant      |
| Department Of Infrstructure | Rogers John  | 22/05/2015 |        | MERCHANT HOUSE BRASSER                | Lunch/TTS,PE&GuernseyPSD       |
| Department Of Infrstructure | Rogers John  | 20/08/2015 |        | BIG VERNS                             | Lunch/VisitingConsultantAmecFW |
| Department Of Infrstructure | Rogers John  | 23/09/2015 |        | LIBERTYS                              | Lunch/VisitingConsultantHospP  |
| Department Of Infrstructure | Rogers John  | 01/10/2015 |        | THE GOOSE                             | Lunch/TTS,PE&GuernseyPSD       |
| Department Of Infrstructure | Rogers John  | 05/10/2015 |        | HILTON                                | STWDoosanMeetingSnack          |
| Department Of Infrstructure | Rogers John  | 19/10/2015 |        | POMME D OR HOTEL (                    | Consultant Lunch Meeting       |
| Department Of Infrstructure | Rogers John  | 25/11/2015 |        | BRASSERIE A DE GRUCHY                 | Meeting re Waste Project       |
| Department Of Infrstructure | Rogers John  | 25/11/2015 |        | BLUE ISLANDS5439308662814             | ICS Lecture                    |
| Department Of Infrstructure | Rogers John  | 26/11/2015 | 297.00 | AMBA HOTEL CHARING CRO                | ICS Lecture                    |
| Department Of Infrstructure | Rogers John  | 30/11/2015 | 50.00  | TRANSPORT AND TECHNICAL S             | Parking - Park Smart Top Up    |
| Department Of Infrstructure | Rogers John  | 14/12/2015 | 16.30  | AUTOGRILL CATERING UK JER             | Food Meeting Metals            |
| Department Of Infrstructure | Rogers John  | 14/12/2015 | 22.93  | ENTERPRISE                            | Hire Car Meeting Metals        |
| Department Of Infrstructure | Rogers John  | 14/12/2015 | 15.00  | RASISSON BLU                          | Hotels Parking Meeting Metals  |
| Department Of Infrstructure | Rogers John  | 15/12/2015 | 10.65  | COSTA COFFEE                          | Food Meeting Metals            |
| Department Of Infrstructure | Rogers John  | 15/12/2015 | 25.34  | ESSO MALTHURST TABLEY HIL             | Fuel Hire Car Meeting Metals   |
| Department Of Infrstructure | Rogers John  | 10/02/2016 | 29.05  | THE GOOSE                             | Lunch Andium Homes             |
| Department Of Infrstructure | Rogers John  | 15/02/2016 | 25.15  | POMME D OR HOTEL                      | Lunch Eversheds                |
| Department Of Infrstructure | Rogers John  | 17/02/2016 | 23.50  | ST MALO CREPERIE                      | Lunch Meeting                  |
| Department Of Infrstructure | Rogers John  | 24/02/2016 | 6.00   | POMME D OR HOTEL                      | Teas Meeting Social Enterprise |
| Department Of Infrstructure | Rogers John  | 29/02/2016 | 72.30  | THE YACHT HOTEL LTD RO                | Dinner Meeting LW              |
| Department Of Infrstructure | Rogers John  | 08/04/2016 | 54.45  | THE LOOKOUT                           | Lunch re WasteTransformation   |
| Department Of Infrstructure | Rogers John  | 19/04/2016 | 50.00  | TRANSPORT AND TECHNICAL S             | Parking - Park Smart Top Up    |
| Department Of Infrstructure | Rogers John  | 20/04/2016 | 30.20  | THE LOOKOUT                           | Lunch - Construction           |
| Department Of Infrstructure | Rogers John  | 13/05/2016 | 18.77  | ESSO CORNER GARAGE                    | LW meeting UK - fuel           |
| Department Of Infrstructure | Rogers John  | 13/05/2016 | 8.95   | HOTEL IBIS                            | LW meeting UK - breakfast      |
| Department Of Infrstructure | Rogers John  | 13/06/2016 | 66.25  | THE LOOKOUT                           | Lunch - Urban Transport        |
| Department Of Infrstructure | Rogers John  | 28/06/2016 | 28.75  | POMME D OR HOTEL                      | Business Lunch                 |
| Department Of Infrstructure | Rogers John  | 29/06/2016 | 45.15  | COOPER & CO                           | Lunch - H&S meeting            |
| Department Of Infrstructure | Rogers John  | 05/07/2016 |        | BEAN AROUND THE WORLD                 | Business Lunch                 |
|                             |              | , ,        |        |                                       |                                |
| Social Security             | Richard Bell | 29/08/2014 | 225.00 | Institute of Directors                | IOD Annual Debate 2014 x 3     |
| Social Security             | Richard Bell | 02/10/2014 | 81.45  | The Customer Service Awards           | Tickets for shortlisted staff  |
| Social Security             | Richard Bell | 22/01/2015 | 56.73  | Amazon - Leadership Publications      | Lean leadership books          |

|                 |           |            |        | 365Tickets - Chamber of Commerce Lunch |                                |
|-----------------|-----------|------------|--------|--|--------------------------------|
| Social Security | Ian Burns | 09/04/2015 | 90.00  | x2                                     |                                |
| Social Security | lan Burns | 27/05/2015 | 168.00 | Tantivy Coaches                        | Coach travel for staff funeral |
|                 |           |            |        | 365Tickets - Chamber of Commerce Lunch |                                |
| Social Security | Ian Burns | 28/07/2015 | 120.00 | x3                                     |                                |
|                 |           |            |        | PMGLTD.CO.UK - Universal Credit        |                                |
| Social Security | Ian Burns | 28/09/2015 | 592.00 | Conference                             | Conference in UK               |