



PPF Board Members' expense claims

Q4 2016/2017 (1 January 2017 – 31 March 2017)

The PPF Board Members' expenses policy is published on the internet. Expenses shown here include all expenses covered by that policy and include payments made by credit card as well as items purchased by the individual and claimed back through expenses.

Name
Alan Rubenstein – Executive Member
Andy McKinnon – Executive Member
David Taylor – Executive Member
Jayne Nickalls – Non-Executive Member
Kate Jones – Non-Executive Member
Rosemary Hilary – Non-Executive Member
Sharmila Nebhrajani – Non-Executive Member

PENSION PROTECTION FUND - Alan Rubenstein, Chief Executive

Business Expenses: Quarter 4 (From 1 January 2017 - 31 March 2017)

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
10/01/2017	London	Ministerial meeting		£15.80				£15.80
13/01/2017	London	Stakeholder meeting		£8.10				£8.10
19/01/2017	London	Speaking engagement		£11.90	£20.00			£31.90
25/01/2017	London	External Board meeting		£21.40				£21.40
26/01/2017	London	Stakeholder meeting		£9.60				£9.60
26/01/2017	N/A	Advance purchase of air ticket for Conference - June 2017	£2,694.27					£2,694.27
30/01/2017	London	Media briefing		£8.40				£8.40
31/01/2017	London	1 x Stakeholder meeting / 1 x PPF meeting		£18.60			£21.26	£39.86
01/02/2017	London	Stakeholder event		£4.80	£82.34			£87.14
06/02/2017	London	Stakeholder meetings		£16.70			£52.99	£69.69
07/02/2017	London	Media briefing		£8.10				£8.10
09/02/2017	Reigate, Surrey	External Board meeting			£6.30			£6.30
10/02/2017	Croydon	PPF offsite meeting					£43.70	£43.70
16/02/2017	London	1 x Stakeholder meeting / 1 x PPF event		£26.20	£6.50		£648.74	£681.44
20/02/2017	London	Stakeholder meeting		£11.20				£11.20

28/02/2017	London	Media briefings		£23.80	£7.00		£464.35	£495.15
15/03/2017	London	Stakeholder event			£88.48			£88.48
16/03/2017	N/A	Advance purchase of air ticket for Conference - August 2017	£5,710.87					£5,710.87
28/03/2017	London	Stakeholder event		£23.80				£23.80
							Total:	£10,055.20

PENSION PROTECTION FUND - Andrew McKinnon, Chief Financial Officer

Business Expenses: Quarter 4 (From 1 January 2017 - 31 March 2017)

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
16/01/2017	Tube from Sloane Sq to Mansion House	Meeting with FSCS		£2.40				£2.40
19/01/2017	Tube from Sloane Sq to Mansion House	Roundtable with FCA		£2.40				£2.40
25/01/2017	Tube - London	PPF Board Meeting		£2.40				£2.40
23/02/2017	Return tube/DLR - Greenwich	World Pensions Summit		£6.10				£6.10
24/02/2017	Return tube/DLR - Greenwich	World Pensions Summit		£6.60				£6.40
							Total:	£19.70

PENSION PROTECTION FUND - David Taylor, General Counsel

Business Expenses: Quarter 4 (From 1 January 2017 - 31 March 2017)

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
25/01/2017	Train to London	Travel from home to Board meeting		£3.30				£3.30

25/01/2017	Train back from London	Travel from Board Meeting to office		£3.30				£3.30
30/01/2017	Train to tPR (Brighton)	Travel to tPR and back for meeting		£24.90				£24.90
07/02/2017	Lunch (internal)	Lunch at a direct report away-day - 7 employees				£106.85		£106.85
24/02/2017	Train to London	Travel to London for monthly Experian meeting		£3.30				£3.30
24/02/2017	Train back to office - EC	Travel from Experian meeting to office		£4.00				£4.00
07/03/2017	Train to London	Travel to London for Industry Steering Group		£3.50				£3.50
07/03/2017	Train back to office - EC	Travel from Industry Steering Group back to office		£3.30				£3.30
08/03/2017	Dinner at hotel in Edinburgh	Dinner whilst preparing for PLSA panel discussion				£21.00		£21.00
08/03/2017	Taxi to Hotel in Edinburgh	Travel from airport to hotel in Edinburgh for PLSA conf			£20.00			£20.00
08/03/2017	Train from office to Gatwick	Travel to Gatwick for the PLSA conference in Edinburgh		£3.00				£3.00
10/03/2017	Train home from City airport	Travel from City Airport post PLSA conference		£1.50				£1.50
10/03/2017	Taxi from Hotel to Airport	Travel from hotel to airport in Edinburgh post PLSA conf			£20.00			£20.00
15/03/2017	Train from Office to London	Travel to London for APL Seminar		£4.80				£4.80
15/03/2017	Seminar fee - London	Fee for APL seminar					£20.00	£20.00
15/03/2017	Train home from London	Travel home post APL seminar		£3.80				£3.80
17/03/2017	Train to London from Office	Travel into London for meeting		£4.80				£4.80
17/03/2017	Train to office from London	Travel back to office post meeting		£3.30				£3.30
23/03/2017	Train from office to Gatwick	Travel to Gatwick for PLSA conference in Edinburgh		£3.00				£3.00
23/03/2017	Taxi to Hotel in Edinburgh	Travel from airport to hotel in Edinburgh for APL conf.			£20.00			£20.00

24/03/2017	Train home from City airport	Travel from City Airport post APL conference		£4.10				£4.10
24/03/2017	Taxi from Hotel to Airport	Travel from hotel to airport in Edinburgh post APL conf			£19.00			£19.00
							Total	£300.75

PENSION PROTECTION FUND - Jayne Nickalls , Board Member

Business Expenses: Quarter 4 (From 1 January 2017 - 31 March 2017)

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
25/01/2017	Travel to/from London (Eversheds)	PPF Board		£9.50				£9.50
22/02/2017	Travel to/from PPF	PPF Investment Committee		£5.10				£5.10
27/02/2017	Travel to/from PPF	PPF Risk and Audit Committee		£5.10				£5.10
10/03/2017	Travel to/from London (Victoria)	Meet Andy McKinnon		£6.90				£6.90
15/03/2017	Travel to/from PPF	PPF Board		£5.50				£5.50
							Total:	£32.10

PENSION PROTECTION FUND - Kate Jones, Board Member

Business Expenses: Quarter 4 (From 1 January 2017 - 31 March 2017)

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
10/01/2017	London	Meeting with Chair		£26.50				£26.50
19/01/2017	London	Reconsideration Committee		£20.10	£4.50			£24.60
25/01/2017	London	Board Meeting		£26.50	£6.00			£32.50

22/02/2017	Croydon	Investment Committee		£14.60	£5.00			£19.60
23/02/2017	London	Reconsideration Committee		£26.50	£6.00			£32.50
15/03/2017	Croydon	Board Meeting		£18.60				£18.60
							Total:	£154.30

PENSION PROTECTION FUND - Rosemary Hilary, Board Member

Business Expenses: Quarter 4 (From 1 January 2017 - 31 March 2017)

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
11/01/2017	Institute of Directors	One to one with Chairman		£7.90				£7.90
25/01/2017	Eversheds	Board meeting		£10.40				£10.40
27/02/2017	Renaissance	Risk and Audit Committee		£10.85				£10.85
27/02/2017	Victoria	Meeting refreshments				£4.50		£4.50
							Total:	£33.65

PENSION PROTECTION FUND - Sharmila Nebhrajani, Board Member

Business Expenses: Quarter 4 (From 1 January 2017 - 31 March 2017)

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER (Including Hospitality Given)	Total Cost £
			Air	Rail	Taxi / Car	Accommodation / Meals		
25/01/2017	London	Board Meeting		£57.20				£57.20
25/01/2017	Brighton	Board Meeting			£15.00			£15.00
27/02/2017	Croydon	Risk and Audit Committee		£38.20				£38.20

27/02/2017	Brighton	Risk and Audit Committee			£27.00			£27.00
15/03/2017	Croydon	Board Meeting		£38.20				£38.20
							Total:	£175.60