

Voluntary disclosure of the expenditure incurred by the Chairman, Non-Executives and senior managers in the quarter to 30 June 2014

Jonson Cox, Chairman

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|--------------------|---|--------|----------------------------------|-------------|------------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in London | | | | |
| 28 March 2014 | Car parking | 7.00 | | | |
| | Board meetings in Edinburgh | | | | |
| 01 April 2014 | Air ticket | 62.69 | 36.90 | | |
| 29 & 30 April 2014 | 1 night's accommodation and subsistence | | 125.34 | | |
| | Board meeting in Cardiff | | | | |
| 06 March 2014 | Air ticket and subsistence | 65.48 | 16.67 | | |
| | Business meetings in London | | | | |
| 25 March 2014 | Rail ticket | 24.00 | | | |
| 09 April 2014 | Rail ticket | 21.00 | | | |
| 30 April 2014 | Rail ticket | 36.70 | | | |
| | Business meetings in Cardiff | | | | |
| 26 March 2014 | Subsistence | | 10.69 | | |
| 23 April 2014 | Rail ticket | 36.70 | | | |
| 25 April 2014 | Subsistence | | 5.58 | | |
| | Working in London | | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 1 2014-15

| | | | | | |
|-----------------|--|-----------------|---------------|-------------|-----------------|
| 16 January 2014 | Rail ticket | 53.80 | 0.08 | | |
| 10 March 2014 | Rail tickets | 48.00 | | | |
| 11 March 2014 | Subsistence | | 22.89 | | |
| 12 March 2014 | Subsistence | | 18.56 | | |
| 13 March 2014 | Rail ticket | 26.90 | | | |
| 19 March 2014 | Rail ticket | 26.90 | | | |
| 20 March 2014 | Rail ticket | 24.00 | | | |
| 25 March 2014 | Rail tickets | 24.00 | | | |
| 26 March 2014 | Rail ticket and car parking | 38.70 | | | |
| 02 April 2014 | Rail ticket | 24.00 | | | |
| 17 April 2014 | Rail ticket | 10.00 | | | |
| 24 April 2014 | Rail ticket | 24.00 | | | |
| 01 May 2014 | 9 night's accommodation | | 225.00 | | |
| 02 May 2014 | Rail ticket | 43.20 | | | |
| 06 May 2014 | Subsistence | | 0.95 | | |
| 27 May 2014 | Rail ticket | 26.90 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 516.22 | | | |
| | | | | | |
| | Oyster card | | | | |
| | Claim for the quarter | 30.00 | | | |
| | | | | | |
| | Sub total | 1,170.19 | 462.66 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 1,632.85 |

Wendy Barnes, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|--------------------|--|-----------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in London | | | | |
| 28 March 2014 | Rail tickets | 55.20 | | | |
| | Board meeting in Edinburgh | | | | |
| 29 April 2014 | 1 night's accommodation and air tickets | 128.06 | 114.19 | | |
| | Audit committee meeting in London | | | | |
| 27 February 2014 | 1 night's accommodation and rail tickets | 38.30 | 120.00 | | |
| | Business meetings in London | | | | |
| 05 & 06 March 2014 | 1 night's accommodation and rail tickets | 130.10 | 232.95 | | |
| 07 March 2014 | Rail ticket | 88.50 | | | |
| 13 March 2014 | Rail tickets | 206.60 | | | |
| 24 & 25 March 2014 | 1 night's accommodation and rail ticket | 71.40 | 110.00 | | |
| 27 March 2014 | 1 night's accommodation and rail ticket | 106.40 | 127.31 | | |
| | Business meeting in Birmingham | | | | |
| 01 April 2014 | 1 night's accommodation | | 92.11 | | |
| | Taxi | | | | |
| | Claim for the quarter | 188.60 | | | |
| | Sub total | 1,013.16 | 796.56 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 1,809.72 |

Penny Boys, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|--|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in London | | | | |
| 05 March 2014 | Rail ticket | 51.30 | | | |
| 28 March 2014 | Rail tickets | 51.30 | | | |
| | Business meetings in London | | | | |
| 07 March 2014 | Rail ticket | 51.30 | | | |
| 12 March 2014 | Rail ticket | 12.75 | | | |
| 25 March 2014 | Rail ticket | 12.75 | | | |
| 27 March 2014 | Rail tickets | 12.75 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 142.00 | | | |
| | Sub total | 334.15 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 334.15 |

Chris Burchill, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|--------------------|--|--------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in London | | | | |
| 27 & 28 March 2014 | 1 night's accommodation | | 122.29 | | |
| | Board meeting in Cardiff | | | | |
| 15 May 2014 | Rail tickets | 84.75 | | | |
| | Sub total | 84.75 | 122.29 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 207.04 |

Christine Farnish, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|--|--------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in Cardiff | | | | |
| 15 May 2014 | Rail ticket | 71.95 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 11.00 | | | |
| | Sub total | 82.95 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 82.95 |

Martin Lawrence, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|-----------------------|--|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in London | | | | |
| 28 March 2014 | Rail ticket and car parking | 28.10 | | | |
| 10 April 2014 | Rail ticket and car parking | 28.10 | | | |
| | Board meeting in Birmingham | | | | |
| 05 & 06 February 2014 | 1 night's accommodation, rail ticket and car mileage | 123.10 | 79.95 | | |
| | Board meeting in Edinburgh | | | | |
| 29 April 2014 | 1 night's accommodation & air tickets | 158.94 | 127.14 | | |
| | Board meeting in Cardiff | | | | |
| 14 May 2014 | Car mileage | 150.40 | | | |
| | Remuneration Committee meeting in London | | | | |
| 21 May 2014 | Rail ticket | 17.50 | | | |
| | Business meeting in London | | | | |
| 27 March 2014 | Rail ticket | 8.20 | | | |
| 19 May 2014 | Rail ticket and car parking | 28.10 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 138.45 | | | |
| | Sub total | 680.89 | 207.09 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 887.98 |

Robin Paynter-Bryant, Non-Executive Director

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|--|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in London | | | | |
| 28 March 2014 | Car parking | 38.00 | | | |
| 10 April 2014 | Car parking | 38.00 | | | |
| | Board meeting in Cardiff | | | | |
| 15 May 2014 | Rail ticket | 74.90 | | | |
| | Board meeting in Birmingham | | | | |
| 06 February 2014 | Rail ticket | 69.00 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 103.00 | | | |
| | Sub total | 322.90 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 322.90 |

Cathryn Ross, Chief Executive

| Date of Activity | Purpose of travel or expenditure | Travel £ | Accommodation and Subsistence £ | Hospitality £ | Professional Subscription £ |
|--------------------|--|-------------|---------------------------------------|------------------|-----------------------------------|
| | Board meeting in London | | | | |
| 27 March 2014 | 1 night's accommodation | | 89.10 | | |
| | Board meeting in Cardiff | | | | |
| 14 & 15 May 2014 | Rail tickets | 66.27 | | | |
| | Board meeting in Edinburgh | | | | |
| 28 & 29 April 2014 | 2 night's accommodation, rail ticket and air tickets | 137.83 | 243.83 | | |
| | Business meeting in Bath | | | | |
| 23 May 2014 | Rail tickets and car parking | 60.30 | | | |
| | Business meetings in London | | | | |
| 19 March 2014 | 1 night's accommodation and rail ticket | 59.68 | 89.10 | | |
| 26 March 2014 | 1 night's accommodation and rail tickets | 95.06 | 89.10 | | |
| 04 April 2014 | Rail ticket | 60.94 | | | |
| 07 April 2014 | Rail ticket | 55.57 | | | |
| 08 April 2014 | Rail ticket | 60.94 | | | |
| 16 April 2014 | Rail ticket | 59.68 | | | |
| 30 April 2014 | Bus ticket | 14.00 | | | |
| 07 May 2014 | Rail ticket | 59.68 | | | |
| 12 May 2014 | Rail tickets | 81.00 | | | |
| 21 May 2014 | 1 night's accommodation | | 96.13 | | |
| | Working in Birmingham | | | | |
| 17 March 2014 | 1 night's accommodation | | 48.40 | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 1 2014-15

| | | | | | |
|---------------|--|-----------------|---------------|-------------|-----------------|
| | Working in London | | | | |
| 21 March 2014 | Rail ticket | 44.84 | | | |
| 25 March 2014 | Rail ticket | 54.31 | | | |
| 31 March 2014 | Rail ticket | 55.57 | | | |
| 02 April 2014 | Rail ticket | 59.68 | | | |
| 10 April 2014 | Rail ticket | 59.68 | | | |
| 22 April 2014 | Rail tickets | 113.99 | | | |
| 30 April 2014 | Rail ticket | 22.40 | | | |
| 01 May 2014 | Rail ticket | 59.68 | | | |
| 06 May 2014 | Rail tickets | 81.00 | | | |
| 07 May 2014 | Rail ticket | 59.68 | | | |
| 08 May 2014 | Rail ticket | 60.94 | | | |
| 14 May 2014 | Rail ticket and car parking | 42.00 | | | |
| 19 May 2014 | Rail ticket | 60.94 | | | |
| 21 May 2014 | Rail ticket | 59.68 | | | |
| 28 May 2014 | Rail ticket | 32.05 | | | |
| 29 May 2014 | Rail ticket | 59.68 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 199.65 | | | |
| | | | | | |
| | Oyster card | | | | |
| | Claim for the quarter | 140.00 | | | |
| | | | | | |
| | Sub total | 2,076.72 | 655.66 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 2,732.38 |

Sonia Brown, Chief Regulation Officer

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|--|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in Cardiff | | | | |
| 14 & 15 May 2014 | Rail tickets | 207.55 | | | |
| | Business meeting in Reading | | | | |
| 13 February 2014 | Rail ticket | -49.12 | | | |
| | Working in Birmingham | | | | |
| 17 March 2014 | Rail tickets | 151.05 | | | |
| | Taxi | | | | |
| | Claim for the quarter | 634.14 | | | |
| | Sub total | 943.62 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 943.62 |

Claire Forbes, Senior Director of Corporate Communications

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|--------------------|--|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in Cardiff | | | | |
| 06 March 2014 | Air ticket | 65.48 | | | |
| 14 May 2014 | Rail ticket | 107.29 | | | |
| | Board meeting in Edinburgh | | | | |
| 29 & 30 April 2014 | 1 night's accommodation and rail tickets | 146.12 | 130.91 | | |
| | Business meetings in London | | | | |
| 25 March 2014 | Rail ticket | 21.43 | | | |
| 31 March 2014 | Rail ticket | 29.03 | | | |
| | Working in Birmingham | | | | |
| 03 March 2014 | 1 night's accommodation | | 58.48 | | |
| 17 March 2014 | 1 night's accommodation | | 74.06 | | |
| 18 March 2014 | Rail ticket | 59.31 | | | |
| 24 March 2014 | 1 night's accommodation | | 74.06 | | |
| 01 April 2014 | Rail ticket | 21.43 | | | |
| 08 April 2014 | Rail ticket | 78.85 | | | |
| 14 April 2014 | 1 night's accommodation and rail ticket | 106.56 | 82.62 | | |
| 06 May 2014 | Rail tickets | 86.27 | | | |
| 13 May 2014 | Rail ticket | 42.76 | | | |
| 19 May 2014 | Rail ticket | 31.88 | | | |
| 20 May 2014 | 1 night's accommodation and rail ticket | 54.11 | 76.57 | | |
| 28 May 2014 | Rail tickets | 51.02 | | | |
| 02 June 2014 | 1 night's accommodation | 73.74 | | | |
| 09 June 2014 | Rail ticket | 55.68 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 1 2014-15

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|--------------|--|-----------------|---------------|-------------|-----------------|
| 16 June 2014 | Rail ticket | 40.94 | | | |
| 23 June 2014 | Rail ticket | 40.94 | | | |
| 30 June 2014 | Rail ticket | 77.28 | | | |
| | | | | | |
| | Sub total | 1,190.12 | 496.70 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 1,686.82 |

Richard Khaldi, Senior Director of Casework and Consumer Policy

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|-----------------------|---|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in Edinburgh | | | | |
| 29 April 2014 | Rail ticket and subsistence | 112.27 | 7.05 | | |
| | Board meeting in Cardiff | | | | |
| 14 & 15 May 2014 | Rail ticket | 121.36 | | | |
| | Working in Birmingham | | | | |
| 13 February 2014 | Rail ticket | -36.44 | | | |
| 10 March 2014 | Rail ticket | 36.16 | | | |
| 07 April 2014 | Rail ticket | 51.47 | | | |
| 14 - 16 April 2014 | 3 night's accommodation, rail ticket and subsistence | 53.91 | 215.00 | | |
| 23 April 2014 | Subsistence | | 15.95 | | |
| 27 & 28 April 2014 | 2 night's accommodation and Subsistence | | 128.00 | | |
| 12 May 2014 | Rail tickets and Hotel Fee | 81.93 | 1.57 | | |
| 13 May 2014 | Rail ticket | 81.93 | | | |
| 29 May 2014 | Rail ticket | 77.28 | | | |
| 03 June 2014 | Rail ticket | 67.28 | | | |
| 09 - 11 June 2014 | Rail ticket | 88.50 | | | |
| 17 - 20 March 2014 | 3 night's accommodation and rail tickets | 134.58 | 124.25 | | |
| 22 - 24 April 2014 | 2 night's accommodation, rail ticket and subsistence | 63.87 | 127.33 | | |
| 30 April - 1 May 2014 | 1 night's accommodation, rail tickets and subsistence | 105.30 | 104.60 | | |
| 19 - 22 May 2014 | 3 night's accommodation, rail ticket and subsistence | 105.30 | 239.78 | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 1 2014-15

| | | | | | |
|---------------|--|-----------------|---------------|-------------|-----------------|
| | Business meeting in Edinburgh | | | | |
| 17 April 2014 | Rail ticket | 8.50 | | | |
| | | | | | |
| | Business meeting in Reading | | | | |
| 30 April 2014 | Rail ticket | 65.78 | | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 71.00 | | | |
| | | | | | |
| | Sub total | 1,289.98 | 963.64 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 2,253.62 |

Keith Mason, Senior Director of Finance and Networks

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|--------------------|--|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meetings in London | | | | |
| 05 March 2014 | Rail ticket and car parking | 131.89 | | | |
| 07 March 2014 | Rail ticket and car parking | 105.55 | | | |
| 27 & 28 March 2014 | 1 night's accommodation & rail tickets | 98.48 | 95.78 | | |
| 10 April 2014 | Rail ticket and car parking | 161.95 | | | |
| | Board meeting in Cardiff | | | | |
| 14 May 2014 | Rail ticket | 140.48 | | | |
| | Business meetings in London | | | | |
| 03 October 2013 | Car mileage and subsistence | 13.50 | 4.00 | | |
| 09 October 2013 | Car mileage and rail ticket | 23.00 | | | |
| 15 October 2013 | Car mileage and subsistence | 13.50 | 6.00 | | |
| 18 October 2013 | Car mileage and subsistence | 13.50 | 3.95 | | |
| 22 October 2013 | Car mileage | 13.50 | | | |
| 29 October 2013 | Car mileage and subsistence | 13.50 | 3.59 | | |
| 01 November 2013 | Car mileage and subsistence | 13.50 | 3.00 | | |
| 06 November 2013 | Car mileage and subsistence | 13.50 | 4.00 | | |
| 13 November 2013 | Car mileage | 13.50 | | | |
| 14 November 2013 | Car mileage and subsistence | 13.50 | 3.90 | | |
| 21 November 2013 | Car mileage | 22.50 | | | |
| 26 November 2013 | Car mileage and subsistence | 13.50 | 5.70 | | |
| 29 November 2013 | Car mileage | 13.50 | | | |
| 03 December 2013 | Car mileage and subsistence | 13.50 | 1.95 | | |
| 04 March 2014 | Rail ticket | 87.79 | | | |
| 11 March 2014 | Rail tickets, car parking and telephone call | 114.76 | 1.60 | | |
| 13 March 2014 | Rail ticket and car parking | 167.50 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 1 2014-15

| | | | | | |
|---------------|--|-----------------|---------------|-------------|-----------------|
| 19 March 2014 | Rail tickets and car parking | 171.86 | | | |
| 25 March 2014 | Rail tickets | 74.56 | | | |
| 03 April 2014 | Rail ticket and car parking | 169.95 | | | |
| 04 April 2014 | Rail ticket and car parking | 162.26 | | | |
| 07 April 2014 | Rail tickets and car parking | 129.90 | | | |
| 11 April 2014 | Car parking | 16.00 | | | |
| 28 April 2014 | Rail ticket | 173.65 | | | |
| 01 May 2014 | Rail ticket | 104.85 | | | |
| 07 May 2014 | Rail ticket | 129.25 | | | |
| 08 May 2014 | Rail ticket | 104.85 | | | |
| 09 May 2014 | Rail ticket | 130.23 | | | |
| | | | | | |
| | Oyster card | | | | |
| | Claim for the quarter | 60.00 | | | |
| | | | | | |
| | Sub total | 2,643.26 | 133.47 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 2,776.73 |

Bev Messinger, Senior Director of Operations

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|--|--------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Board meeting in London | | | | |
| 09 April 2014 | Rail ticket and subsistence | 118.50 | 25.45 | | |
| | Audit Committee meetings in London | | | | |
| 25 March 2014 | Car Parking | 10.00 | | | |
| 13 June 2014 | Rail ticket | 118.50 | | | |
| | Board meeting in Cardiff | | | | |
| 14 & 15 May 2014 | Rail ticket | 143.05 | 17.50 | | |
| | Business meeting in London | | | | |
| 04 April 2014 | Rail tickets and car parking | 128.50 | | | |
| 09 April 2014 | Car parking | 10.00 | | | |
| 19 & 20 May 2014 | Car parking, 1 night's accommodation and subsistence | 138.50 | 109.06 | | |
| 03 June 2014 | Rail ticket, car parking and accommodation | 119.00 | 110.22 | | |
| 11 June 2014 | Rail ticket | 93.50 | | | |
| 23 June 2014 | 1 night's accommodation | | 124.30 | | |
| | Working in London | | | | |
| 07 April 2014 | Rail tickets and car parking | 128.50 | | | |
| 10 April 2014 | Car parking | 10.00 | | | |
| 14 April 2014 | Rail tickets | 48.50 | | | |
| 16 April 2014 | Car parking | 7.00 | | | |
| 22 April 2014 | Rail tickets and car parking | 128.50 | | | |
| 24 April 2014 | Rail tickets and car parking | 128.50 | | | |
| 29 April 2014 | Rail tickets and car parking | 128.50 | | | |

Voluntary disclosure of the expenditure incurred by the Chairman, Non-executive Directors and senior managers Quarter 1 2014-15

| | | | | | |
|---------------|--|-----------------|---------------|-------------|-----------------|
| 01 May 2014 | Rail tickets and car parking | 138.50 | | | |
| | | | | | |
| | Working in Birmingham | | | | |
| 17 March 2014 | 1 night's accommodation | | 48.40 | | |
| | | | | | |
| | Taxi | | | | |
| | Claim for the quarter | 82.66 | | | |
| | | | | | |
| | Oyster card | | | | |
| | Claim for the quarter | 40.00 | | | |
| | | | | | |
| | Sub total | 1,720.21 | 434.93 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 2,155.14 |

Elizabeth Hillman, Legal Counsel

| Date of Activity | Purpose of travel or expenditure | Travel | Accommodation and Subsistence | Hospitality | Professional Subscription |
|------------------|--|---------------|-------------------------------|-------------|---------------------------|
| | | £ | £ | £ | £ |
| | Working in Birmingham | | | | |
| 10 March 2014 | Rail tickets | 52.44 | | | |
| 06 May 2014 | Rail tickets | 163.21 | | | |
| 12 May 2014 | Rail tickets | 163.21 | | | |
| 14 May 2014 | Rail tickets | 209.76 | | | |
| 20 May 2014 | Rail tickets | 163.21 | | | |
| 02 June 2014 | Rail tickets | 163.21 | | | |
| | Sub total | 915.04 | 0.00 | 0.00 | 0.00 |
| | Total for quarter to 30 June 2014 | | | | 915.04 |