

Board and Senior management expenses, as paid, April - June 2025

Name	Description	Business Entertaining (including external guests)	Fuel for hire car	Hotel Rooms	Mileage for Expense Claims Cars and Vans	Parking Charges - Tolls, parking fees	Subsistence while on business travel	Travel - Taxi	Travel - Train	Travel - Tube	Total
Ailsa Raeburn	Board Member			207	523				111		841
Liz Leonard	Board Member			99	2		30		57	7	195
Martin McEwen	Board Member				82						82
Robert MacKenzie	Board Member				5	2			166	6	178
Alastair Milloy	Senior management				37						37
Michael Spain	Senior management				242	9	106	35		84	475
Oster Milambo	Senior management		101				118		14		233
Ronan O'Hara	Senior management	7	30	232			486	38	121		914
Total		7	131	538	890	11	756	73	469	97	2,955

Please note that amounts shown are gross of VAT and reflect the month in which the claim was received and paid and therefore the payment may cover expenditure for more than one month.

Per the Crown Estate Scotland expenses policy when staff travel for business normal practice is for the most senior member of staff present to pay for group subsistence, to within limits allowable in the expenses policy. This provides efficiencies for processing, and reduces the transitory cashflow burden on more junior staff members.