

Key

2013-14 Q2 Board and ExCo Expenses Log

HSBC	HSBC Credit Card
EXP	Online expense claim
RFN	Redfern rail ticket
EXPH	Expotel Hotel
ADD	Addison Lee Taxis
PL	Purchase Ledger

Stephen Thornton
2013-14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					

No expenses claimed this quarter

Sigurd Reinton
2013-14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	02/07/2013	London	Audit & Risk Committee		£4.80				£4.80	Train ticket to London to attend the Audit & Risk Committee	
EXP	02/07/2013	London	Audit & Risk Committee			£5.00			£5.00	Parking whilst attending the Audit & Risk Committee	
EXP	02/07/2013	London	Audit & Risk Committee			£1.80			£1.80	Mileage incurred in attending the Audit & Risk Committee	
EXP	10/07/2013	London	General meeting			£1.80			£1.80	Mileage incurred in attending meeting with CQC NED	
EXP	10/07/2013	London	General meeting			£5.00			£5.00	Parking whilst attending meeting with CQC NED	
EXP	24/07/2013	London	Board Meeting			£40.00			£40.00	Taxi's to and from Granville Station (France) from home (in France) for the Monitor Board Meeting	
EXP	24/07/2013	London	Board Meeting		£445.00				£445.00	Return train from Granville (France) to London for the Monitor Board Meeting	
EXP	24/07/2013	London	Board Meeting			£40.00			£40.00	Taxis to and from the station to Monitor's offices for the Board Meeting	
EXP	02/09/2013	London	Board Meeting		£4.80				£4.80	Train to London for the Special Board Meeting and meeting with Monitor Executive Director of Organisational Transformation	
EXP	02/09/2013	London	Board Meeting			£5.00			£5.00	Parking during Special Board Meeting and meeting with Monitor Executive Director of Organisational Transformation	

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	02/09/2013	London	Board Meeting			£1.80			£1.80	Mileage incurred in attending the Special Board Meeting and meeting with Monitor Executive Director of Organisational Transformation	
EXP	12/09/2013	London	General meeting			£4.00			£4.00	Taxi to meeting with GMC Chief Executive and Registrar	
EXP	13/09/2013	London	Board Meeting		£4.80				£4.80	Train to London for the Special Board Meeting and meeting with Monitor KIM Director	
EXP	13/09/2013	London	Board Meeting			£5.00			£5.00	Parking during the Special Board Meeting and meeting with Monitor KIM Director	
EXP	13/09/2013	London	Board Meeting			£1.80			£1.80	Mileage incurred in attending the Special Board Meeting and meeting with Monitor KIM Director	
EXP	18/09/2013	London	Audit & Risk Committee			£5.00			£5.00	Taxi from home to station for Audit & Risk Committee	
EXP	18/09/2013	London	Audit & Risk Committee		£4.80				£4.80	Train to London for the Audit & Risk Committee	
EXP	18/09/2013	Home	Audit & Risk Committee			£4.00			£4.00	Taxi from station home after the Audit & Risk Committee	
EXP	20/09/2013	London	General meeting			£4.50			£4.50	Parking during lunch meeting with NED of Central and North West London NHS FT	
EXP	20/09/2013	London	General meeting			£1.80			£1.80	Mileage incurred in attending lunch meeting with NED of Central and North West London NHS FT	
EXP	25/09/2013	London	Board Meeting		£4.80				£4.80	Train to London for Monitor Board Meeting	

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				AIR	RAIL	CAR/ TAXI					
EXP	25/09/2013	London	Board Meeting			£5.00			£5.00	Parking during Monitor Board Meeting	

Keith Palmer

2013-14 Q2 Board and ExCo Expenses Log

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				AIR	RAIL	CAR/ TAXI					

No expenses claimed this quarter

Heather Lawrence
 2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	20/08/2013	London	General Meeting		£16.20				£16.20	Train to London for Monitor Induction	
EXP	01/09/2013	London	Board Meeting		£19.40				£19.40	Train to London for Monitor Special Board meeting	
EXP	13/09/2013	London	Board Meeting		£32.00				£32.00	Train to London for Monitor Special Board meeting	
EXP	25/09/2013	London	Board Meeting			£22.50			£22.50	Mileage from Woking to London for Monitor Board Meeting	

David Bennett
2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
ADD	01/07/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to Monitor Westminster for meeting with Chair of FT Governors' Association	
EXP	03/07/2013	Home	Event/Conference			£31.00			£31.00	Taxi from Policy Projects event home	
RFN	04/07/2013	Birmingham	Event/Conference		£155.63				£155.63	Return train from London to Birmingham for HFMA Conference	
ADD	04/07/2013	Birmingham	Event/Conference			£28.13			£28.13	Taxi from Monitor to Euston Station for HFMA Conference	
EXP	05/07/2013	London	Event/Conference			£14.00			£14.00	Taxi from Euston Station to Monitor following HFMA Conference	
EXP	10/07/2013	Home	Event/Conference			£24.00			£24.00	Taxi from FTN Dinner home	
ADD	11/07/2013	London	Event/Conference			£21.36			£21.36	Taxi from Monitor to RCN Stakeholder dinner	
EXP	11/07/2013	Home	Event/Conference			£26.00			£26.00	Taxi from RCN Stakeholder dinner home	
ADD	18/07/2013	London	General Meeting			£24.75			£24.75	Taxi Monitor Waterloo to Monitor Westminster following internal meetings	
ADD	29/07/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting at Department of Health	
ADD	29/07/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to MacMillan roundtable event	

David Bennett
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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	29/07/2013	Home	Event/Conference			£21.00			£21.00	Taxi from MacMillan Roundtable Event home	
ADD	30/07/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting at Department of Health	
ADD	01/08/2013	London	B2B			£33.91			£33.91	Taxi from Monitor Waterloo to Monitor Westminster for Board to Board meeting	
ADD	02/08/2013	London	General Meeting			£30.85			£30.85	Taxi from Monitor to meeting at the Care Quality Commission	
EXP	02/08/2013	London	General Meeting			£10.00			£10.00	Taxi from Care Quality Commission to Monitor	
ADD	03/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting at Department of Health	
ADD	04/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with MP	
ADD	09/09/2013	London	General Meeting			£24.75			£24.75	Taxi Monitor to meeting with SoS	
EXP	10/09/2013	London	General Meeting			£8.50			£8.50	Taxi from Monitor Westminster to Monitor Waterloo following internal meetings	
RFN	12/09/2013	Peterborough	Trust visit		£68.43				£68.43	Return train from London to Peterborough for Press conference	
ADD	16/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with SoS at Richmond House	
EXP	16/09/2013	London	General Meeting			£5.50			£5.50	Taxi from Richmond House to Monitor following meeting with SoS	

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
ADD	16/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting at Richmond House	
EXP	16/09/2013	London	General Meeting			£6.00			£6.00	Taxi from Richmond House to Monitor following meeting	
ADD	16/09/2013	London	Event/Conference			£21.36			£21.36	Taxi from Monitor to speaking event at the Academy Council dinner	
EXP	16/09/2013	Home	Event/Conference			£23.60			£23.60	Taxi from Academy Council Dinner home	
ADD	18/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to workshop at the Competition Commission	
ADD	19/09/2013	Nottingham	Event/Conference			£31.44			£31.44	Taxi from Monitor to St Pancras for HSJ Commissioning Summit	
RFN	19/09/2013	Nottingham	Event/Conference		£101.32				£101.32	Train from St Pancras to Nottingham for HSJ Commissioning Summit	
EXP	19/09/2013	London	Event/Conference			£9.00			£9.00	Taxi from Richmond House to Monitor following Press Conference	
RFN	20/09/2013	London	Event/Conference		£25.18				£25.18	Train from Nottingham to London following HSJ Commissioning Summit	
EXP	20/09/2013	Nottingham	Event/Conference			£25.00			£25.00	Taxi from HSJ Commissioning Summit to Nottingham Station	
EXP	20/09/2013	London	Event/Conference			£6.65			£6.65	Lunch at Nottingham Station following HSJ Commissioning Summit	
EXP	20/09/2013	London	Event/Conference			£17.50			£17.50	Taxi from St Pancras Station to Monitor following HSJ Commissioning Summit	

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
ADD	23/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to Richmond House for meeting with SoS	
EXP	23/09/2013	London	General Meeting			£6.20			£6.20	Taxi from Richmond House to Monitor following meeting with SoS	
ADD	23/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to Downing Street for meeting with Policy Advisor	
EXP	23/09/2013	London	General Meeting			£6.00			£6.00	Taxi from Downing Street to Monitor following meeting with Policy Advisor	
EXP	25/09/2013	Home	Event/Conference			£16.00			£16.00	Taxi from NED's Retirement event home	
ADD	27/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to Richmond House for meeting with Director General, Finance and NHS	
EXP	26/09/2013	London	General Meeting			£6.10			£6.10	Taxi from Richmond House to Monitor following meeting with Director General, Finance and NHS	

Stephen Hay
2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
RFN	18/07/2013	Cheam	General Meeting		£8.68				£8.68	Train from Monitor to Cheam for external meeting	
HSBC	18/07/2013	London	General Meeting		£60.00				£60.00	Oyster top up	
EXP	31/07/2013	London	General Meeting			£7.00			£7.00	Taxi from Monitor Waterloo to Monitor Westminster for internal meetings	
EXP	05/09/2013	London	General Meeting			£20.00			£20.00	Taxi to Monitor following meeting with CQC	
HSBC	06/09/2013	London	Trust visit		£6.30				£6.30	Train to South East Coast Ambulance Service visit	
ADD	12/09/2013	London	Event/Conference			£30.85			£30.85	Taxi from Monitor to IFT Conference	
ADD	17/09/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to KPMG workshop	
EXP	17/09/2013	London	Event/Conference			£15.00			£15.00	Taxi from KPMG to Monitor following workshop	
EXP	19/09/2013	London	General Meeting			£8.00			£8.00	Taxi from Monitor Waterloo to Monitor Westminster for meeting with Executives - University Hospital of South	
ADD	25/09/2013	London	Event/Conference			£21.36			£21.36	Taxi from Monitor to NED's retirement event	
EXP	25/09/2013	Home	Event/Conference			£12.00			£12.00	Taxi to station following NED's retirement event	
ADD	26/09/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting at Richmond House	

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	01/10/2013	London	General Meeting			£15.00			£15.00	Taxi to Monitor following meeting at CQC	
EXP	02/10/2013	London	General Meeting			£8.00			£8.00	Taxi from Monitor Waterloo to Monitor Westminster for external meetings	

Adrian Masters

2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

Miranda Carter
2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					

No expenses claimed this quarter

Catherine Davies
2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	03/07/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	04/07/2013	London	Event/Conference		£2.10				£2.10	Tube from speaking event at Cass Business School to Monitor	
ADD	08/07/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to speaking event at CMS Cameron McKenna	
EXP	09/07/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following internal meeting	
EXP	10/07/2013	London	Event/Conference		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for event	
EXP	11/07/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following internal meeting	
EXP	15/07/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	16/07/2013	London	General Meeting		£2.10				£2.10	Tube to Monitor following meeting with Competition Commission Chairman	
EXP	17/07/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	22/07/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following internal meeting	

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	23/07/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following internal meetings	
EXP	02/09/2013	London	Board Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following Board meeting	
EXP	05/09/2013	London	Event/Conference		£2.10				£2.10	Tube from Monitor to speaking engagement	
EXP	05/09/2013	London	Event/Conference		£2.10				£2.10	Tube from speaking engagement to Monitor	
EXP	10/09/2013	London	Event/Conference		£2.10				£2.10	Tube from King's Fund speaking engagement to Monitor	
ADD	16/09/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to external workshop	
EXP	17/09/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following internal meeting	

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
ADD	01/07/2013	London	General meeting			£21.36			£21.36	Taxi from Monitor to meeting with Director of Communications and Information at King's Fund	
ADD	05/07/2013	London	General meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for internal meeting	
EXP	05/07/2013	London	General meeting			£7.00			£7.00	Taxi from Monitor Waterloo to Monitor Westminster	
EXP	18/07/2013	London	General meeting			£8.80			£8.80	Taxi from Monitor Waterloo to Monitor Westminster	
EXP	08/08/2013	London	General meeting			£7.00			£7.00	Taxi from Monitor to meeting with FTN	
EXP	27/08/2013	London	General meeting			£6.50			£6.50	Taxi from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	09/09/2013	London	General meeting			£7.30			£7.30	Taxi from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	09/09/2013	London	General meeting			£7.00			£7.00	Taxi from Monitor Westminster to Monitor Waterloo for internal meeting	
EXP	10/09/2013	London	General meeting			£7.70			£7.70	Taxi from Monitor Westminster to Monitor Waterloo for internal meeting	
EXP	12/09/2013	London	General meeting			£15.00			£15.00	Taxi from Monitor to King's Fund for Communication Directors meeting	
ADD	16/09/2013	London	General meeting			£24.75			£24.75	Taxi from Monitor to Skipton House for Directors of Communications meeting	

Sue Meeson

2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	16/09/2013	London	General meeting			£7.00			£7.00	Taxi from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	17/09/2013	London	General meeting			£8.00			£8.00	Taxi from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	17/09/2013	London	General meeting			£8.00			£8.00	Taxi from Monitor Westminster to Monitor Waterloo for internal meeting	
EXP	23/09/2013	London	General meeting			£7.50			£7.50	Taxi from Monitor Westminster to Monitor Waterloo for internal meeting	
EXP	24/09/2013	London	General meeting			£7.50			£7.50	Taxi from Monitor Westminster to Monitor Waterloo following Exec to Exec meetings	
EXP	27/09/2013	London	General meeting			£8.50			£8.50	Taxi from Monitor Westminster to Monitor Waterloo following internal meeting	

Kate Moore

2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
EXP	11/09/2013	London	General Meeting			£7.00			£7.00	Taxi from Monitor Waterloo to Monitor Westminster for internal meeting	
EXP	17/09/2013	London	General Meeting			£7.00			£7.00	Taxi from Monitor Waterloo to Monitor Westminster for internal meeting	

Fiona Knight

2013/14 Q2 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR/ TAXI					
RFN	30/08/2013	Leeds	General Meeting		£61.07				£61.07	Train to Leeds for meeting at the NHS Leadership Academy	