

Key

2013-14 Q3 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 Q3 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	15/10/2013	London	Event/Conference			£13.00			£13.00	Taxi from home to station ahead of the Westminster Health Forum Conference and Key Note speech	
EXP	15/10/2013	London	Event/Conference		£43.50				£43.50	Train to London for the Westminster Health Forum conference and Key Note speech	
EXP	15/10/2013	Home	Event/Conference			£12.00			£12.00	Taxi from station home following the Westminster Heath and Forum Conference and Key Note speech	
EXP	16/10/2013	London	Board Meeting			£12.20			£12.20	Taxi from home to station for the Monitor Board Workshop	
EXP	16/10/2013	London	Board Meeting		£28.70				£28.70	Train to London to attend the Monitor Board Workshop	
EXP	16/10/2013	Home	Board Meeting			£14.00			£14.00	Taxi from station home following attendance at the Monitor Board Workshop	
EXP	29/10/2013	London	General Meeting		£28.70				£28.70	Train to London to attend the Director of Development Interviews	
EXP	29/10/2013	London	General Meeting			£12.50			£12.50	Taxi from home to station ahead of the Director of Development Interviews	
EXP	29/10/2013	Home	General Meeting			£13.00			£13.00	Taxi from station to home following attendance at Director of Development Interviews	
EXP	30/10/2013	London	Board Meeting			£13.00			£13.00	Taxi from home to station ahead of the Monitor Board meeting	

Stephen Thornton
2013-14 Q3 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	30/10/2013	London	Board Meeting		£43.50				£43.50	Train ticket to London to attend the Monitor Board meeting	
EXP	30/10/2013	Home	Board Meeting			£15.00			£15.00	Taxi from station home following attendance at the Monitor Board meeting	
EXP	31/10/2013	London	Board Meeting		£43.50				£43.50	Train ticket to London to attend the Monitor Board meeting & appraisal discussions, preparation and attendance	
EXP	31/10/2013	London	Board Meeting			£13.00			£13.00	Taxi from home to station to attend the Monitor Board meeting & appraisal discussions, preparation and attendance	
EXP	31/10/2013	Home	Board Meeting			£13.00			£13.00	Taxi from station home following attendance at the Monitor Board meeting & appraisal discussions, preparation and attendance	
EXP	18/11/2013	London	Feedback to Chair/CEO, Agenda Planning, Various Internal Meetings			£13.00			£13.00	Taxi from home to Cambridge station for feedback to Chair/CEO, Agenda Planning, Various Internal Meetings	
EXP	18/11/2013	Home	Feedback to Chair/CEO, Agenda Planning, Various Internal Meetings			£12.00			£12.00	Taxi from home to Cambridge station for feedback to Chair/CEO, Agenda Planning, Various Internal Meetings	
EXP	18/11/2013	London	Feedback to Chair/CEO, Agenda Planning, Various Internal Meetings		£28.70				£28.70	Taxi from home to Cambridge station for feedback to Chair/CEO, Agenda Planning, Various Internal Meetings	

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2013-14 Q3 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	27/11/2013	London	Board Meeting		£43.50				£43.50	Train to London for Board Meeting	
EXP	27/11/2013	London	Board Meeting			£13.00			£13.00	Taxi from home to Cambridge station for Board Meeting	
EXP	27/11/2013	Home	Board Meeting			£14.00			£14.00	Taxi from Cambridge station home following Board Meeting	
EXP	03/12/2013	London	General Meeting			£13.00			£13.00	Taxi from home to station for Board Agenda planning and Monitor internal meetings	
EXP	03/12/2013	London	General Meeting		£29.70				£29.70	Return train to London for Board Agenda planning and Monitor internal meetings	
EXP	03/12/2013	Home	General Meeting			£13.00			£13.00	Taxi from station to home following Board Agenda planning and internal meetings	
ADD	10/12/2013	London	General Meeting			£24.75			£24.75	Taxi following meeting with Monitor Managing Director of Provider Regulation	
EXP	17/12/2013	London	Event/Conference			£13.00			£13.00	Taxi from home to station for Monitor staff event	
EXP	17/12/2013	London	Event/Conference		£43.50				£43.50	Return train to London for Monitor staff event	
EXP	17/12/2013	Home	Event/Conference			£13.00			£13.00	Taxi from station to home following Monitor staff event	
EXP	18/12/2013	London	Board Meeting			£13.00			£13.00	Taxi from home to station for Monitor Board meeting	
EXP	18/12/2013	London	Board Meeting		£45.00				£45.00	Return train to London for Monitor Board meeting	
EXP	18/12/2013	Home	Board Meeting			£13.00			£13.00	Taxi from station to home following Monitor Board meeting	

Sigurd Reinton
2013-14 Q3 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	07/10/2013	London	General Meeting			£1.80			£1.80	Mileage for travel to CHN meeting	
EXP	07/10/2013	London	General Meeting			£4.60			£4.60	Parking for CHN meeting	
EXP	16/10/2013	London	Event/Conference			£1.80			£1.80	Mileage for travel to Risk workshop	
EXP	21/10/2013	London	Event/Conference			£1.80			£1.80	Mileage for travel to LCS conference	
EXP	21/10/2013	London	Event/Conference			£5.00			£5.00	Parking at Beckenham Junction for LCS conference	
EXP	21/10/2013	London	Event/Conference		£4.80				£4.80	Train from Beckenham Junction to London for LCS conference	
EXP	21/10/2013	London	Event/Conference			£6.00			£6.00	Taxi to LCS conference	
EXP	30/10/2013	London	Board Meeting			£1.80			£1.80	Mileage for travel to Board meeting	
EXP	30/10/2013	London	Board Meeting		£4.80				£4.80	Train from Beckenham Junction to London for Board meeting	
EXP	06/11/2013	London	Board Meeting			£11.70			£11.70	Mileage for travel to London for various internal Monitor meetings	
EXP	06/11/2013	London	General Meeting			£9.00			£9.00	Congestion charge to travel to London for various Monitor internal meetings	
EXP	20/11/2013	London	Audit & Risk Committee			£1.80			£1.80	Mileage for travel to Audit & Risk Committee meeting	
EXP	27/11/2013	London	Board Meeting			£1.80			£1.80	Mileage for travel to Board meeting	
EXP	27/11/2013	London	Board Meeting		£4.80				£4.80	Train from New Beckenham to London for Board meeting	
EXP	02/12/2013	London	Event/Conference			£15.00			£15.00	Taxi to CHN event	
EXP	02/12/2013	London	Event/Conference			£4.50			£4.50	Parking for CHN event	
EXP	02/12/2013	London	Event/Conference			£1.80			£1.80	Mileage for travel to CHN event	

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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	13/12/2013	London	General Meeting			£11.00			£11.00	Taxi to and from Technology Assurance Committee Interviews	
EXP	18/12/2013	London	Board Meeting			£1.80			£1.80	Mileage for travel to Board meeting	
EXP	18/12/2013	London	Board Meeting		£4.80				£4.80	Train to London for Monitor Board Meeting	

Keith Palmer

2013-14 Q3 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	04/12/2013		Board Meeting					£24.60	£24.60	Call cost to dial in to the Special Board Meeting	

Heather Lawrence

2013-14 Q3 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	16/10/2013	London	Event/Conference			£22.50			£22.50	Mileage from Woking to London for Risk Seminar	
EXP	30/10/2013	London	Board Meeting		£19.40				£19.40	Train to London for Monitor Board meeting	
EXP	31/10/2013	London	Board Meeting		£21.10				£21.10	Train to London for Monitor Board meeting	
EXP	05/11/2013	London	Event/Conference		£17.65				£17.65	Train to London for Women on Boards event	
EXP	11/11/2013	London	General meeting		£14.00				£14.00	Train to London for meeting with Monitor Executive Director of Organisational Transformation	
EXP	20/11/2013	London	Event/Conference		£17.25				£17.25	Train to London for Conference	
EXP	27/11/2013	London	Board Meeting			£22.50			£22.50	Mileage from Woking to London for Monitor Board Meeting	

David Bennett
2013-14 Q3 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	01/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to dinner with Chief Executive NHS England	
EXP	01/10/2013	Home	General Meeting			£21.40			£21.40	Taxi from dinner with Chief Executive NHS England - home	
ADD	02/10/2013	London	General Meeting			£21.36			£21.36	Taxi from Monitor to meeting with OFT Chair	
EXP	04/10/2013	London	Event/Conference			£17.00			£17.00	Taxi from HSJ event to Monitor	
ADD	07/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with SoS	
EXP	07/10/2013	London	General Meeting			£6.40			£6.40	Taxi following meeting with SoS to Monitor	
ADD	08/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting at No. 10	
ADD	09/10/2013	London	General Meeting			£33.91			£33.91	Taxi from Monitor to dinner with Monitor Executive Director of Assessment	
EXP	09/10/2013	Home	General Meeting			£21.00			£21.00	Taxi from dinner with Monitor Executive Director of Assessment - home	
ADD	14/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with SoS	
EXP	14/10/2013	London	General Meeting			£6.00			£6.00	Taxi to Monitor following meeting with SoS	
ADD	14/10/2013	London	General Meeting			£41.60			£41.60	Taxi from Monitor to meeting with Chair of Royal Free NHS Trust	
RFN	15/10/2013	Liverpool	Event/Conference		£136.39				£136.39	Return train from London to Liverpool for FTN conference	
ADD	17/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to 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					
EXP	17/10/2013	London	General Meeting			£5.00			£5.00	Taxi from meeting with SoS to Monitor	
ADD	17/10/2013	London	Event/Conference			£31.44			£31.44	Taxi from Monitor to Royal College of Physicians event	
ADD	17/10/2013	London	Event/Conference			£28.23			£28.23	Taxi from Royal College of Physicians event home	
ADD	18/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with Partner at Manchester Square Partners LLP	
ADD	21/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting with SoS	
EXP	21/10/2013	London	General Meeting			£10.00			£10.00	Taxi from meeting with SoS to Monitor	
ADD	23/10/2013	London	General Meeting			£23.36			£23.36	Taxi from Monitor to dinner with Clinical Fellows	
EXP	23/10/2013	Home	General Meeting			£24.00			£24.00	Taxi from dinner with Clinical Fellows home	
ADD	24/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting with SoS	
ADD	28/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting with SoS	
EXP	28/10/2013	London	General Meeting			£5.00			£5.00	Taxi from meeting with SoS to Monitor	
ADD	28/10/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to No.10 Reception	
EXP	28/10/2013	Home	Event/Conference			£22.50			£22.50	Taxi from No. 10 Reception home	
ADD	29/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with National Director: Policy of NHS England	
ADD	31/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with Special Advisor at No.10	

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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	31/10/2013	London	General Meeting				£107.94		£107.94	Supper with McKinsey Directors to discuss ongoing projects	3
ADD	04/11/2013	London	General Meeting			£30.85			£30.85	Taxi from Monitor Waterloo to meeting with SoS	
ADD	04/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with Executive Director, Implementation Group - Cabinet Office	
EXP	04/11/2013	Home	General Meeting			£22.00			£22.00	Taxi from meeting with Executive Director, Implementation Group - Cabinet Office home	
ADD	05/11/2013	London	General Meeting			£30.85			£30.85	Taxi from Monitor Waterloo to meeting with PM at No.10	
EXP	05/11/2013	Home	General Meeting			£26.50			£26.50	Taxi from NHS England event home	
ADD	06/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting with SoS	
ADD	11/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting with SoS	
EXP	11/11/2013	London	General Meeting			£5.00			£5.00	Taxi from meeting with SoS to Monitor	
ADD	11/11/2013	London	Event/Conference			£21.36			£21.36	Taxi from Monitor to PWC Event	
ADD	12/11/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to King's Fund reception	
ADD	13/11/2013	London	General Meeting			£31.94			£31.94	Taxi from Monitor to meeting with National Director: Policy of NHS England	
ADD	13/11/2013	London	Event/Conference			£38.21			£38.21	Taxi from home to Royal College of Pathologists Dinner	

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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	13/11/2013	Home	Event/Conference			£28.00			£28.00	Taxi from Royal College of Pathologists Dinner home	
EXP	14/11/2013	Surrey	Event/Conference			£22.50			£22.50	Return mileage from home to HSJ event	
HSBC	15/11/2013	Surrey	Event/Conference					£10.00	£10.00	Drinks at HSJ event	
ADD	18/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with CQC	
EXP	18/11/2013	London	General Meeting			£6.00			£6.00	Taxi from meeting with Sos to Monitor	
ADD	19/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with Special Advisor at No.10	
ADD	20/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with Chief Executive of NHS England	
EXP	21/11/2013	London	Event/Conference			£9.50			£9.50	Taxi from meeting at No. 10 to NHS Futures Summit event	
ADD	26/11/2013	London	General Meeting			£36.94			£36.94	Taxi from Monitor to Health Select Committee meeting	
ADD	27/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with CCP Chair	
ADD	28/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with SoS	
ADD	02/12/2013	London	Event/Conference			£38.21			£38.21	Taxi from home to CHN Awards Event	
EXP	02/12/2013	Home	Event/Conference			£24.00			£24.00	Taxi from CHN Awards Event home	
ADD	03/12/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to Saxton Bampfylde event	
EXP	05/12/2013	London	Event/Conference			£13.00			£13.00	Taxi from home to HFMA Event	
EXP	05/12/2013	London	General Meeting			£11.20			£11.20	Taxi from HFMA Event to meeting with Lib Dem Peers	

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2013-14 Q3 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	05/12/2013	London	General Meeting			£3.80			£3.80	Taxi from meeting with Lib Dem Peers to Monitor	
ADD	05/12/2013	London	Event/Conference			£21.36			£21.36	Taxi from Monitor to The Royal College of Surgeons event	
ADD	07/12/2013	London	Event/Conference			£31.44			£31.44	Taxi from home to Paddington Station for World Innovation Summit for Health	
ADD	12/12/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with SoS	
ADD	13/12/2013	London	Event/Conference			£43.05			£43.05	Taxi from Monitor to Monitor staff event	
ADD	16/12/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with Special Advisor at No.10	
ADD	19/12/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with SoS	

Stephen Hay
2013-14 Q3 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	01/03/2013	Peterborough	Trust visit			£6.00			£6.00	Taxi from Peterborough station to Hospital for Governors meeting	
EXP	08/03/2013	London	Trust visit			£20.00			£20.00	Taxi from meeting at UCLH to Monitor	
EXP	03/05/2013	Cambridge	Trust visit			£10.00			£10.00	Taxi from Cambridge station to Cambridge University Hospital for meeting with CEO	
EXP	01/10/2013	London	General Meeting			£15.00			£15.00	Taxi to Monitor following meeting at CQC	
ADD	01/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Westminster to CQC	
EXP	02/10/2013	London	General Meeting			£8.00			£8.00	Taxi from Monitor Waterloo to Monitor Westminster for external meetings	
ADD	02/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for internal meeting	
ADD	03/10/2013	London	General Meeting			£28.13			£28.13	Taxi from Monitor to Euston station for meeting with potential Interim Chair for Dorset Trust	
RFN	03/10/2013	Chester	General Meeting						£245.37	Return train from London to Chester for meeting with potential Interim Chair of Dorset Trust	
RFN	11/10/2013	Slough	Trust visit			£14.61			£14.61	Return train from London to Slough for meeting with Chair and CE of Peterborough & Stamford NHSFT	

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2013-14 Q3 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	11/10/2013	Slough	Trust visit			£10.00			£10.00	Taxi from Slough station to meeting with Chair and CE of Peterborough & Stamford NHSFT	
HSBC	15/10/2013	London	General Meeting				£9.10		£9.10	Meeting with former Monitor employee	2
ADD	31/10/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting with Special Advisor at No. 10	
ADD	31/10/2013	London	General Meeting			£40.35			£40.35	Taxi from Monitor to meeting at Royal College of GPs	
HSBC	31/10/2013	London	General Meeting		£60.00				£60.00	Corporate Oyster card top up	
EXP	07/11/2013	London	General Meeting			£5.00			£5.00	Taxi to Finance Leaders meeting in Victoria	
EXP	07/11/2013	London	General Meeting			£9.00			£9.00	Taxi from HFMA to Monitor to turnaround Director meeting	
ADD	08/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for internal meetings	
HSBC	08/11/2013	London	General Meeting				£98.82		£98.82	Lunch with NED and potential Chair	3
ADD	12/11/2013	London	General Meeting			£46.14			£46.14	Taxi from Monitor to meeting with NHS England	
EXP	12/11/2013	London	General Meeting			£10.00			£10.00	Taxi from Monitor to HFMA for Finance Leaders meeting	
RFN	14/11/2013	Egham	Event/Conference		£14.80				£14.80	Return train from London to Egham for HSJ Summit Event	
EXP	14/11/2013	Egham	Event/Conference			£8.00			£8.00	Taxi from Egham Station to HSJ Summit Event	

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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	18/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for internal meetings	
ADD	19/11/2013	London	General Meeting			£33.91			£33.91	Taxi from Monitor Waterloo to meeting at Richmond House	
ADD	20/11/2013	London	Board meeting			£24.75			£24.75	Taxi from Monitor to interim Board Meeting	
ADD	27/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting at Richmond House	
ADD	27/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to dinner with possible Turnaround Director	
EXP	04/12/2013	London	General Meeting			£10.00			£10.00	Taxi to Monitor following meeting with DoH Director General, Finance and NHS	
ADD	06/12/2013	London	Executive Committee			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for Committee meeting	
ADD	10/12/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to Richmond House for meeting with DoH Director General, Finance and NHS	
EXP	10/12/2013	London	General Meeting				£16.30		£16.30	Meeting with DoH Director General, Finance and NHS	2
ADD	13/12/2013	London	Event/Conference			£31.94			£31.94	Taxi from Monitor to Monitor staff event	
EXP	17/12/2013	London	General Meeting			£7.00			£7.00	Taxi from meeting at NHS Leadership Academy to Monitor	

Adrian Masters

2013-14 Q3 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	14/11/2013	Egham	Event/Conference		£18.58				£18.58	Return train from London to Egham for HSJ Summit	
RFN	25/11/2013	Reading	Event/Conference		£40.34				£40.34	Return train from London to Reading - Media training for Senior Executives	

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			£12.00			£12.00	Taxi from CQC to Monitor following meeting with Chief Inspector of Hospitals	
EXP	09/10/2013	London	General Meeting			£9.00			£9.00	Taxi from Monitor to meeting at NHS TDA	
RFN	15/11/2013	Manchester	Event/Conference		£76.88				£76.88	Return train from London to Manchester for NHS TDA event	
EXP	20/11/2013	London	Event/Conference			£12.00			£12.00	Taxi from CQC workshop to Monitor	
RFN	21/11/2013	Birmingham	Trust visit		£101.35				£101.35	Return train from London to Birmingham for Trust visit	
RFN	25/11/2013	Reading	Event/Conference		£40.35				£40.35	Return train from London to Reading - Media training for Senior Executives	
ADD	02/12/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to Deloitte event	
EXP	02/12/2013	Home	Event/Conference			£37.00			£37.00	Taxi from Deloitte event to home	
RFN	05/12/2013	Nottingham	Trust visit		£75.45				£75.45	Return train from London to Nottingham for Trust visit	
EXP	05/12/2013	Nottingham	Trust visit			£8.40			£8.40	Taxi from Nottingham station to Trust	

Catherine Davies
2013-14 Q3 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	03/10/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to Institute of Directors Event	
ADD	08/10/2013	London	Event/Conference			£47.38			£47.38	Taxi from Monitor to Speaking Event at Olympia Exhibition Centre	
ADD	08/10/2013	London	Event/Conference			£38.21			£38.21	Taxi from Speaking Event at Olympia Exhibition Centre to Monitor	
RFN	15/10/2013	Liverpool	Event/Conference		£76.88				£76.88	Return train from London to Liverpool for FTN Conference	
HSBC	17/10/2013	London	General Meeting		£50.00				£50.00	Corporate Oyster card top up	
ADD	11/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Media Interviews to Monitor	
ADD	14/11/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to Speaking Event	
ADD	14/11/2013	London	Event/Conference			£24.75			£24.75	Taxi from Speaking Event to Monitor	
ADD	19/11/2013	London	Event/Conference			£30.85			£30.85	Taxi from Monitor to Competition Law Forum	
ADD	03/12/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to meeting at Boston Consulting Group	
ADD	05/12/2013	London	General Meeting			£31.44			£31.44	Taxi from Monitor to Euston Station for NHS Clinical Commissioners Regional Meeting	
RFN	05/12/2013	Manchester	General Meeting		£103.03				£103.03	Return train from London to Manchester for NHS Clinical Commissioners Regional Meeting	

Kate Moore

2013-14 Q3 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	23/10/2013	London	General Meeting			£7.00			£7.00	Taxi from Blackstone Chambers to Monitor	
EXP	23/10/2013	London	General Meeting			£7.00			£7.00	Taxi from Monitor Westminster to Monitor Waterloo after internal meeting	
ADD	26/11/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor to Richmond House for meeting with Monitor Chief Executive and Director of the NHS Group - DoH	

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	02/10/2013	Home	Worked late			£17.50			£17.50	Taxi from Surbiton station home (late working)	
EXP	07/10/2013	Home	Worked late			£12.50			£12.50	Taxi from Surbiton station home (late working)	
EXP	09/10/2013	London	General Meeting			£8.80			£8.80	Taxi from Healthwatch England Roundtable at QE2 Center to Monitor Waterloo	
EXP	15/10/2013	London	General Meeting			£6.50			£6.50	Taxi from Monitor to Richmond House for Winter Pressures Comms meeting with Secretary of State	
EXP	15/10/2013	London	General Meeting			£6.60			£6.60	Taxi from Richmond House to Monitor following Winter Pressures Comms meeting with Secretary of State	
EXP	29/10/2013	Home	Worked late			£14.00			£14.00	Taxi from Surbiton station home (late working)	
EXP	07/11/2013	London	General Meeting			£6.20			£6.20	Taxi from Richmond House to Monitor following Transferring management of NHS brand meeting	
EXP	07/11/2013	London	General Meeting			£8.00			£8.00	Taxi from Monitor to Richmond House for Transferring management of NHS brand meeting	
EXP	22/11/2013	London	General Meeting			£6.50			£6.50	Taxi from Monitor to meeting with NICE Comms Director	
RFN	25/11/2013	Reading	Event/Conference		£40.35				£40.35	Return train from London to Reading - Media training for Senior Executives	
EXP	10/12/2013	London	General Meeting			£7.00			£7.00	Taxi from Monitor to DH Heads	
EXP	17/12/2013	London	General Meeting			£7.00			£7.00	Taxi from Monitor Waterloo to Monitor Westminster for Staff Briefing	

Fiona Knight

2013-14 Q3 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	17/12/2013	London	Event/Conference					£193.54	£193.54	Extra materials required for 'Making a difference for Patients' staff event	