

## Key

### 2014-15 Q2 Board and ExCo Expenses Log

Members of Monitor staff are entitled to reimbursement of expenses incurred in the course of undertaking their official duties. In the interests of efficiency and value for money, Monitor expects most travel and accommodation to be arranged in advance through the contracts we have negotiated with specialist providers. This log summarises all the costs incurred by Board and Executive Committee members in conducting official business during the quarter, including the claims they have submitted for personal reimbursement of ad hoc expenses.

HSBC	HSBC corporate credit card
EXP	Online claim for reimbursement of expenses
RFN	Rail ticket arranged through Redfern travel agency
EXPH	Hotel accommodation arranged through Expotel
ADD	Addison Lee corporate cab account charges

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	09/06/2014	London	General Meeting			£9.00			£9.00	Transport from CMA/Monitor dinner at Guy's Hospital to House of Lords	
EXP	25/06/2014	London	General Meeting			£8.00			£8.00	Transport from Board Members' Dinner (Waterloo) to House of Lords	
EXP	27/06/2014	London	General Meeting			£10.50			£10.50	Transport from Broadmoor Hospital to Bracknell Station following visit.	
EXP	27/06/2014	London	General Meeting		£8.10				£8.10	Train from Bracknell Station to Waterloo following visit to Broadmoor Hospital	
EXP	28/07/2014	London	General Meeting			£7.80			£7.80	Transport from home to Hammersmith Town Hall for meeting on Integrated Care	
EXP	28/07/2014	London	General Meeting			£7.80			£7.80	Transport from House of Lords to Wellington House	
EXP	30/07/2014	London	General Meeting			£5.00			£5.00	Transport from Wellington House to House of Lords	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	02/07/2014	London	General Meeting			£21.88			£21.88	Transport from House of Lords to Wellington House	
ADD	02/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	08/07/2014	London	General Meeting			£24.05			£24.05	Transport from House of Lords to Wellington House	
ADD	08/07/2014	London	General Meeting			£17.55			£17.55	Transport to Richmond House for meeting with Earl Howe	
ADD	09/07/2014	London	General Meeting			£26.22			£26.22	Transport from House of Lords to Wellington House	
ADD	09/07/2014	London	General Meeting			£24.05			£24.05	Transport from Wellington House to House of Lords	
ADD	14/07/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	14/07/2014	London	General Meeting			£21.88			£21.88	Transport from Wellington House to Richmond House for meeting with Richard Douglas	
ADD	16/07/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	21/07/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	23/07/2014	London	General Meeting			£21.88			£21.88	Transport from House of Lords to Wellington House	
ADD	28/07/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	30/07/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	04/08/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	27/08/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	01/09/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	03/09/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	

This is a historical report. As soon as the level of expenditure was brought to the Chairman's attention at the beginning of September 2014, she stopped using the Addison Lee service.

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	02/07/2014	London	Audit & Risk Committee			£5.00			£5.00	Transport to station for Audit & Risk Committee meeting	
EXP	02/07/2014	London	Audit & Risk Committee			£5.00			£5.00	Transport from station for Audit & Risk Committee meeting	
EXP	08/07/2014	London	Event/Conference			£5.00			£5.00	Car from station for LCS Annual conference; meeting Monitor's new Chief Information Officer	
EXP	08/07/2014	London	Event/Conference		£5.00				£5.00	Train to London for LCS Annual conference	
EXP	08/07/2014	London	Event/Conference			£5.00			£5.00	Transport to station for LCS Annual conference	
EXP	03/09/2014	London	General Meeting			£13.78		£10.50	£24.28	Mileage and congestion charge for briefing for visit to Manchester LHE	
EXP	04/09/2014	London	Event/Conference			£2.12		£5.00	£7.12	Mileage and parking for King's Fund Barker report launch	
EXP	04/09/2014	London	Event/Conference		£5.00				£5.00	Train to London for King's Fund Barker report launch	
EXP	08/09/2014	Manchester	Trust visit			£243.80			£243.80	Mileage to/from visit to Manchester LHE	
EXP	09/09/2014	London	General Meeting			£2.12		£5.00	£7.12	Mileage and parking for CHN event	
EXP	10/09/2014	London	Board Meeting			£2.12			£2.12	Mileage for travel to Board workshop	
EXP	12/09/2014	London	Technology Assurance Committee			£2.12			£2.12	Mileage for travel to TAC meeting	
EXP	15/09/2014	London	Event/Conference			£2.12		£5.00	£7.12	Mileage and parking for CHN event	
EXP	18/09/2014	London	Event/Conference			£2.12			£2.12	Mileage for travel to Board workshop/Audit & Risk Committee meeting	
EXP	24/09/2014	London	Trust visit			£2.12			£2.12	Mileage for travel to St George's	
EXP	24/09/2014	London	Board Meeting			£13.78		£10.50	£24.28	Mileage and congestion charge for Board meeting	

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR /					
EXP	25/09/2014	London	Trust visit		£5.00				£5.00	Train to London from St. George's	
EXP		London	Board Meeting			£13.28			£13.28	Correction of rate claimed for mileage for travel to Monitor Board meetings during 2013-14	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR /					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	09/01/2014	LONDON	General Meeting		£18.20				£18.20	Train from Woking to London for internal meeting	
EXP	14/01/2014	LONDON	Board meeting		£18.20				£18.20	Train from Woking to London for Special Board meeting	
EXP	29/01/2014	LONDON	Board meeting		£18.20				£18.20	Train from Woking to London for Board meeting	
EXP	26/02/2014	LONDON	Board meeting		£20.00				£20.00	Train from Woking to London for Board meeting	
EXP	27/02/2014	LONDON	General Meeting		£14.45				£14.45	Train from Woking to London for introductory meeting with the Chairman	
EXP	21/03/2014	LONDON	Board meeting		£17.70				£17.70	Train from Woking to London for Board workshop	
EXP	25/03/2014	LONDON	General Meeting		£11.05				£11.05	Train from Woking to London for Remuneration Committee meeting	
EXP	26/03/2014	LONDON	Board meeting		£20.00				£20.00	Train from Woking to London for Board meeting	
EXP	24/04/2014	LONDON	B2B		£20.00				£20.00	Train from Woking to London for Royal Free Board to Board meeting	
EXP	30/04/2014	LONDON	Board meeting		£20.00				£20.00	Train from Woking to London for Board meeting	
EXP	19/05/2014	LONDON	General Meeting		£18.20				£18.20	Train from Woking to London for introductory meetings	
EXP	28/05/2014	LONDON	Board meeting		£20.00				£20.00	Train from Woking to London for Board meeting	
EXP	02/06/2014	LONDON	Event/Conference		£18.20				£18.20	Train from Woking to London for Roundtable meeting: Supporting Women Leaders in the NHS	
EXP	03/06/2014	LONDON	Event/Conference		£11.55				£11.55	Train from Woking to London for Arms' Length Bodies Seminar	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
RFN	01/09/2014	Sheffield	Trust Visit				£111.55		£111.55	Hotel in Sheffield for South Yorkshire healthcare visit	
RFN	02/09/2014	Sheffield	Trust Visit		£67.39				£67.39	Train to/from Sheffield for South Yorkshire healthcare visit	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	17/07/2014	London	General Meeting			£8.00			£8.00	Transport from meeting with the Secretary of State to The Royal College of Radiologists Summer Reception	
EXP	18/07/2014	London	Other					£39.99	£39.99	iPad Subscription to The Economist	
EXP	18/07/2014	London	General Meeting			£6.00			£6.00	Transport from Cabinet Office to Wellington House	
EXP	21/07/2014	London	General Meeting			£7.00			£7.00	Transport from Richmond House to Wellington House after meeting with Health Advisor to David Cameron	
EXP	22/07/2014	London	General Meeting			£5.70			£5.70	Transport from meeting at Richmond House to SE1 for dinner with Chief Executives of NHS Trust Development Authority and NHS England	
EXP	24/07/2014	Cambridge	Meeting				£59.65		£59.65	Meal with Stephen Thornton in Cambridge	
EXP	24/07/2014	Home	Meeting			£14.00			£14.00	Transport from Kings Cross Station to home after meal with Stephen Thornton	
EXP	31/07/2014	London	Meeting				£8.85		£8.85	Drink with Director of NHS Operations and Delivery, NHS England	
EXP	04/08/2014	London	General Meeting			£6.00			£6.00	Transport from Richmond House to Wellington House after meeting with the Secretary of State	
EXP	10/09/2014		Other			£14.99			£14.99	Monthly iPad subscription to The Times/Sunday Times	
EXP	11/09/2014	London	General Meeting			£6.00			£6.00	Transport to meet with Director of Public Services, HMT	
EXP	11/09/2014	London	Other			£23.63			£23.63	Drink with Director of Public Services, HMT	

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	23/09/2014	Home	Event/Conference			£19.00			£19.00	Transport from HSJ Awards to home	
EXP	30/09/2014		Other				£401.06		£401.06	Dinner for NHS foundation trust Chief Executives	8
EXP	30/09/2014	Home	Event/Conference			£22.00			£22.00	Transport from NHS foundation trust Chief Executive dinner to home	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	07/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Portullis House to meet with Lib Dem Backbench MPs	
ADD	08/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with the Permanent Secretary for Health	
ADD	14/07/2014	London	General Meeting			£21.65			£21.65	Transport from Wellington House to Richmond House for NHS Delivery Meeting	
ADD	17/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with Director General, Finance and NHS	
ADD	18/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Cabinet Office for meeting with Cabinet Secretary	
ADD	21/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery Meeting	
ADD	21/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to No. 10 Downing Street	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	22/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Cabinet Office for Cabinet Office Stocktake Meeting	
ADD	24/07/2014	London	General Meeting			£22.30			£22.30	Transport from Wellington House to Kings Cross for meeting with Stephen Thornton	
RDF	24/07/2014	Cambridge	Meeting		£45.74				£45.74	Return Rail ticket to Cambridge from Kings Cross for meeting with Stephen Thornton	
ADD	28/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery Meeting	
ADD	29/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for Accountability meeting	
ADD	04/08/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with the Secretary of State	
ADD	05/08/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with the Secretary of State	
ADD	01/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery Meeting	
ADD	02/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to meeting with NHS Confederation	
ADD	03/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with NHS England and NHS Trust Development Authority	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	08/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with Director General, Finance and NHS	
ADD	15/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery Meeting	
ADD	16/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House for meeting at No. 10 Downing Street with Health Advisor to David Cameron	
ADD	16/09/2014	London	General Meeting			£30.53			£30.53	Transport from Wellington House to Southside, 105 Victoria Street, London	
ADD	17/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery Meeting	
ADD	22/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery Meeting	
ADD	23/09/2014	Home	Event/Conference			£22.30			£22.30	Transport from home to HSJ Event	
ADD	29/09/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Southside for meeting regarding the Five Year Forward Review	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	01/07/2014	London	General Meeting			£21.88			£21.88	Transport from Wellington House to Department of Communities and Local Government	
ADD	01/07/2014	London	General Meeting			£17.55			£17.55	Transport to Wellington House to Department of Communities and Local Government	
ADD	02/07/2014	London	General Meeting			£24.05			£24.05	Transport from Wellington House to NHS Leadership Academy event	
ADD	14/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to NHS Finance Leadership Council meeting	
ADD	17/07/2014	London	Trust visit			£26.63			£26.63	Transport from Wellington House to Euston station for visit to Alder Hey Children's NHS Foundation Trust	
RFN	17/07/2014	Liverpool	General Meeting		£41.34				£41.34	Train from Euston to Liverpool for visit to Alder Hey Children's NHS Foundation Trust	
RFN	18/07/2014	Chester	General Meeting		£78.24				£78.24	Return train from Liverpool to Euston following visit to Alder Hey Children's NHS Foundation Trust	
ADD	22/07/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with senior DH partner	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	31/07/2014	London	General Meeting			£19.48			£19.48	Transport from Wellington House to KPMG for health partners meeting	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	15/09/2014	London	General Meeting			£21.88			£21.88	Transport from Wellington House to Department of Communities and Local Government	
ADD	18/09/2014	London	General Meeting			£21.88			£21.88	Transport from Wellington House to dinner with CQC official	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
HSBC	21/07/2014	London	General Meeting					£67.84	£67.84	Business lunch with interim Chair of trust	
HSBC	22/07/2014	London	General Meeting				£13.87		£13.87	Drinks with DH official to discuss emerging FT sector issues	
HSBC	28/07/2014	London	General Meeting					£21.00	£21.00	Meeting with CEO	
HSBC	18/09/2014	London	General Meeting				£43.20		£43.20	Dinner with senior CQC official	

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	04/07/2014	Brighton	Conference				£24.30		£24.30	Dinner and breakfast at HFMA FT Annual Conference	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
RFN	03/07/2014	Brighton	Conference		£52.63				£52.63	Train to Brighton for HFMA FT Annual Conference	
ADD	17/09/2014	London	General Meeting			£10.35			£10.35	Taxi to Skipton House for National Tariff resolution meeting	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	21/07/2014	London	General Meeting			£10.00			£10.00	Transport from Care Quality Commission to Wellington House	
EXP	27/07/2014	London	General Meeting			£11.00			£11.00	Transport from hotel to The Christie NHS Foundation Trust	
EXP	07/08/2014	London	General Meeting			£8.00			£8.00	Transport to NHS Trust Development Agency from Wellington House	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	21/07/2014	London	General Meeting			£21.88			£21.88	Transport to Care Quality Commission	
RFN	27/07/2014	Manchester	General Meeting		£101.32				£101.32	Train to Manchester to visit The Christie NHS Foundation trust	
RFN	29/07/2014	London	General Meeting		£157.58				£157.58	Return from The Christie NHS Foundation trust, Manchester	
RFN	22/09/2014	Bedfordshire	FT visit		£27.50				£27.50	Train to St. Neots for FT visit to Papworth Hospital NHS Foundation Trust	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	03/09/2014	Bedford	General Meeting		£39.43				£39.43	Train from London to Bedford for Commissioning Support Unit visit	2

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	02/07/2014	London	Event/Conference			£17.55			£17.55	Transport from Wellington House to Monkton Chambers event	3
ADD	06/08/2014	London	General Meeting			£24.05			£24.05	Transport from Wellington House to the Department for Communities & Local Government for Integrated Care meeting	4
ADD	06/08/2014	London	General Meeting			£17.55			£17.55	Transport from the Department for Communities & Local Government to Wellington House after Integrated Care meeting	4
ADD	03/09/2014	London	General Meeting			£22.30			£22.30	Transport from Wellington House to Kings Cross for Commissioning Support Unit meeting	2
ADD	05/09/2014	London	General Meeting			£15.15			£15.15	Transport from Wellington House to Civil Aviation Authority for UKCN Heads Strategic Workshop	1

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	03/09/2014	London	General meeting			£9.00			£9.00	Transport to Communications meeting at NHS Trust Development Authority	
EXP	03/09/2014	London	General meeting			£9.30			£9.30	Transport from Communications meeting at NHS Trust Development Authority	
EXP	15/09/2014	London	General meeting			£12.40			£12.40	Transport to Health hub director of communications meeting at MHRA	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
RFN	08/09/2014	Wigan	General meeting		£106.03				£106.03	Return train ticket to Wigan for visit to Manchester Health System	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
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				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
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

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
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				AIR	RAIL	CAR / TAXI					

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EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
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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