



Public Health  
England

## Statement of expenses incurred

**Name:** Kevin Fenton  
**Position:** Director of Health & Wellbeing  
**Period:** 1 April 2013 - 30 June 2013

Dates	Destination	Purpose	Travel				Other	Total Cost
			Air	Rail	Taxi/Car	Accommodation and Meals		
12-Apr-2013	Dubrovnik	Meeting	£350.09					£350.09
19-Apr-2013	Oxford	Meeting		£24.35				£24.35
26-Apr-2013	Cambridge	Meeting		£34.21				£34.21
01-May-2013	Gatwick	Meeting		£50.19				£50.19
01-May-2013	Gatwick	Meeting		£27.77				£27.77
01-May-2013	Belfast	Meeting	£45.17					£45.17
02-May-2013	Leeds	Meeting		£97.55				£97.55
02-May-2013	Leeds	Meeting		£81.05				£81.05
14-May-2013	Birmingham	Meeting		£76.55				£76.55
17-May-2013	Birmingham	Meeting		£87.79				£87.79
14-Jun-2013	Egham	Meeting		£18.69				£18.69
16-Jul-2013	London	Meeting	£322.12					£322.12
TOTAL			£717.38	£498.15	-	-	-	£1,215.53