

## Key

### 2014-15 Q1 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					

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	02/04/2014	London	General Meeting			£21.88			£21.88	Transport from House of Lords to Wellington House	
ADD	02/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	07/04/2014	London	General Meeting			£24.05			£24.05	Transport from House of Lords to Wellington House	
ADD	07/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	09/04/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	09/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	14/04/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	14/04/2014	London	General Meeting			£17.55			£21.88	Transport from Wellington House to House of Lords	
ADD	23/04/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	23/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	28/04/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	28/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	30/04/2014	London	General Meeting			£32.72			£32.72	Transport from House of Lords to Wellington House	
ADD	30/04/2014	London	General Meeting			£17.55			£17.55	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	07/05/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	07/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	12/05/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	12/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	14/05/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	14/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	19/05/2014	London	General Meeting			£21.88			£21.88	Transport from House of Lords to Wellington House	
ADD	19/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	21/05/2014	London	General Meeting			£28.38			£28.38	Transport from House of Lords to Wellington House	
ADD	21/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	22/05/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	27/05/2014	London	General Meeting			£24.05			£24.05	Transport from House of Lords to Wellington House	
ADD	27/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	28/05/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	28/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	09/06/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	09/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Guys Hospital	
ADD	11/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	16/06/2014	London	General Meeting			£21.88			£21.88	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	16/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Lords	
ADD	18/06/2014	London	General Meeting			£59.90			£59.90	Transport from House of Lords to Ferryview Health Centre, Greenwich for visit to Pioneer Site	
ADD	18/06/2014	London	General Meeting			£52.52			£52.52	Transport from Ferryview Health Centre to Wellington House	
ADD	18/06/2014	London	General Meeting			£34.88			£34.88	Transport from Wellington House to House of Lords	
ADD	19/06/2014	London	General Meeting			£24.05			£24.05	Transport from House of Lords to Skipton House for ALB Chairs Meeting	
ADD	23/06/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	23/06/2014	London	General Meeting			£21.88			£21.88	Transport from Wellington House to House of Lords	
ADD	25/06/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to Wellington House	
ADD	30/06/2014	London	General Meeting			£17.55			£17.55	Transport from House of Lords to	
ADD	30/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House	
ADD	30/06/2014	London	General Meeting			£24.05			£24.05	Transport from FTN Members Dinner to House of Lords	

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	01/04/2014	London	General Meeting		£30.55				£30.55	Train to London for meeting with Stephen Hay	
EXP	01/04/2014	London	General Meeting			£13.00			£13.00	Taxi to station for meeting with Stephen Hay	
EXP	01/04/2014	Home	General Meeting			£13.00			£13.00	Taxi from station to home from meeting with Stephen Hay	
EXP	14/04/2014	London	Interviews			£12.00			£12.00	Taxi from home to station for NED interview	
EXP	14/04/2014	Home	Interviews			£14.00			£14.00	Taxi from station to home from NED interview	
EXP	14/04/2014	London	Interviews		£20.40				£20.40	Train to London for NED interview	

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

*Stephen Thornton's term of appointment came to an end on 31 May 2014.*

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	01/04/2014	London	Event/Conference			£2.12		£5.00	£7.12	Mileage and parking for Foundation Trust Network Annual Lecture	
EXP	03/04/2014	London	Event/Conference			£2.12		£4.50	£6.62	Mileage and parking for Adam Smith Institute event at House of Lords	
EXP	07/04/2014	London	Event/Conference			£2.12		£4.50	£6.62	Mileage and parking for CHN event	
EXP	28/04/2014	London	Technology Assurance Committee			£2.12			£2.12	Mileage for travel to Technology Assurance Committee workshop	
EXP	30/04/2014	London	Meeting		£5.00	£2.12			£7.12	Train from New Beckenham to London and mileage for Monitor Board meeting	
EXP	13/05/2014	London	Technology Assurance Committee			£2.12			£2.12	Mileage for travel to Technology Assurance Committee meeting	
EXP	14/05/2014	London	Event/Conference			£2.12		£5.00	£7.12	Mileage and parking at Beckenham Junction for CHN event	
EXP	21/05/2014	London	Audit & Risk Committee			£2.12			£2.12	Mileage for travel to Audit & Risk Committee meeting, Board Lunch and Non-executive Director performance review	
EXP	27/05/2014	London	Interviews			£2.12			£2.12	Mileage for travel to Internal Audit interview	
EXP	28/05/2014	London	Board Meeting		£5.00	£2.12			£7.12	Train from Beckenham Junction to London and mileage for Monitor Board meeting	
EXP	29/05/2014	London	Interviews			£13.78		£9.00	£22.78	Mileage and congestion charge for travel to Internal Audit interviews	

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	24/06/2014	London	Event/Conference			£2.12		£5.00	£7.12	Mileage and parking at Beckenham Junction for Annual DH and ALBs' Chairs and Non-Executive Directors' Conference	
EXP	24/06/2014	London	Event/Conference			£9.00			£9.00	Taxi from Annual DH and ALBs' Chairs and Non-Executive Directors' Conference	
EXP	25/06/2014	London	Board Meeting			£2.12			£2.12	Mileage for travel to Monitor Board meeting	

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				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

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

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

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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



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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
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EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
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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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				AIR	RAIL	CAR / TAXI					

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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					

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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	01/04/2014	London	General Meeting			£6.60			£6.60	Taxi from meeting with PM's advisers (No. 10) to Monitor	
EXP	01/04/2014	Home	Event/Conference			£27.00			£27.00	Taxi from FTN event to home	
EXP	03/04/2014	Home	General Meeting			£27.00			£27.00	Taxi from Secretary of State to home	
EXP	09/04/2014	Home	General Meeting			£20.00			£20.00	Taxi from meeting with Dr Leonid Shaprio and Dr Michelle at Oxford and Cambridge Club to home	
EXP	14/04/2014	Home	General Meeting			£14.50			£14.50	Taxi from regular meeting with CEs of NHS England, NHS TDA and CQC to home	
EXP	25/04/2014	Home	Event/Conference			£25.00			£25.00	Taxi from Royal College of Radiologists Annual Dinner to home	
EXP	25/04/2014	Home	Event/Conference			£12.50			£12.50	Taxi from Euston to home following Greater Manchester Health Economy Summit	
EXP	01/05/2014	London	Event/Conference			£8.00			£8.00	Taxi from NHS Clinical Commissioners Annual Conference to Monitor	
EXP	06/05/2014	Home	General Meeting			£19.00			£19.00	Taxi from NHS Confed Dinner to home	
EXP	14/05/2014	Home	Event/Conference			£21.00			£21.00	Taxi from Saxton Bampfylde Health Practice Dinner to home	
EXP	15/05/2014	London	General Meeting			£9.50			£9.50	Taxi from Joint Roundtable on Healthcare Mergers to Monitor	
EXP	16/05/2014	Bicester	General Meeting			£27.36			£27.36	Mileage for return visit to South Central Ambulance HQ, Bicester	
EXP	21/05/2014	Home	Event/Conference			£21.50			£21.50	Taxi from CBI Annual Dinner to home	
EXP	27/05/2014	Home	Event/Conference			£16.70			£16.70	Taxi from Nuffield Trust Dinner to home	

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	02/06/2014	Home	Event/Conference			£18.00			£18.00	Taxi from working dinner with McKinsey to discuss ongoing work to home	
EXP	03/06/2014	Home	Event/Conference			£24.50			£24.50	Taxi from McKinsey networking event to home	
EXP	09/06/2014	Home	Event/Conference			£34.00			£34.00	Taxi from Public Policy Dinner (CMA/Monitor) to home	
EXP	10/06/2014	London	Event/Conference			£12.00			£12.00	Taxi from Richmond House to KPMG Global Healthcare Conference 2014	
EXP	10/06/2014	Home	Event/Conference			£18.70			£18.70	Taxi from late KPMG Global Healthcare Conference 2014 meeting to home	
EXP	16/06/2014	London	General Meeting			£6.60			£6.60	Taxi from NHS Delivery Meeting with Secretary of State at Richmond House to Monitor	
EXP	17/06/2014	London	General Meeting			£8.00			£8.00	Taxi from meeting with Nick Sneddon at Richmond House to Monitor	
EXP	20/06/2014	Watford	Event/Conference			£20.70			£20.70	Mileage to Ramsey Health Care Management Conference, Watford	
EXP	23/06/2014	London	General Meeting					£22.00	£22.00	Meeting with Dr Clare Gerada, NHS London, to discuss Monitor's Corporate Strategy	
EXP	23/06/2014	London	General Meeting			£6.60			£6.60	Taxi from NHS Delivery Meeting with Secretary of State at Richmond House to Monitor	
EXP	26/06/2014	Home	General Meeting			£18.00			£18.00	Taxi from regular meeting with CEs of NHS England, NHS TDA and CQC 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	01/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to House of Commons for meeting PAC NAO report session	
ADD	09/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Oxford and Cambridge Club for meeting with Dr Leonid Shaprio and Dr Michelle	
ADD	14/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to regular meeting with CEs of NHS England, NHS TDA and CQC	
ADD	15/04/2014	London	Event/Conference			£17.55			£17.55	Transport from Wellington House to Richmond House for Health and Care System Leaders Forum	
ADD	24/04/2014	London	Event/Conference			£15.15			£15.15	Transport from Wellington House to Waldorf Hilton for The Royal College or Radiologists Annual Dinner	
RFN	25/04/2014	Manchester	Event/Conference		£313.27				£313.27	Train to Manchester for Greater Manchester Health Economy Summit	
ADD	25/04/2014	London	Event/Conference			£19.95			£19.95	Transport from home to Euston for onward travel to Manchester Health Economy Summit	
ADD	28/04/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery meeting with Secretary of State	

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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	01/05/2014	London	Event/Conference			£17.55			£17.55	Transport from Wellington House to WC1B to speak at the NHS Clinical Commissioners Annual Conference	
ADD	06/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for meeting with Sir David Dalton	
ADD	08/05/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to meeting with Secretary of State	
ADD	14/05/2014	London	Event/Conference			£15.15			£15.15	Transport from Wellington House to Saxton Bampfylde Health Practice Dinner	
ADD	21/05/2014	London	Event/Conference			£17.55			£17.55	Transport to CBI Annual dinner, Grosvenor House Hotel, W1	
ADD	22/05/2014	London	Event/Conference			£15.15			£15.15	Transport to The Royal College of Radiologists Dinner	
ADD	09/06/2014	London	Event/Conference			£33.13			£33.13	Transport from Wellington House to CMA/Monitor Dinner at Guy's Hospital SE1	
ADD	10/06/2014	London	General Meeting			£10.35			£10.35	Transport from Wellington House to St Thomas' Hospital	
ADD	10/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for Accountability meeting with Richard Douglas	
ADD	12/06/2014	London	Event/Conference			£17.55			£17.55	Transport from Wellington House to FTI Consulting event at The Royal Academy, W1J	
ADD	16/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to NHS Delivery Meeting with Secretary of State	

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	18/06/2014	London	General Meeting			£21.88			£21.88	Transport from Wellington House to No.10 for a meeting re NHS Leadership	
ADD	23/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to NHS Delivery Meeting with Secretary of State	
ADD	26/06/2014	London	General Meeting			£15.15			£15.15	Transport from Wellington House to regular meeting with CEs of NHS England, NHS TDA and CQC	
ADD	30/06/2014	London	General Meeting			£17.55			£17.55	Transport from Wellington House to Richmond House for NHS Delivery meeting with Secretary of State	

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

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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	02/04/2014	London	General Meeting			£30.55			£30.55	Transport to Monitor following meeting with CQC	
ADD	14/04/2014	London	General Meeting			£15.15			£15.15	Transport to meeting with Monitor NED	
ADD	22/04/2014	London	General Meeting			£16.85			£16.85	Transport to evening meeting with Professional Advisor in London Bridge	
ADD	28/04/2014	London	General Meeting			£24.05			£24.05	Transport to NHS Finance Leadership Council meeting in Victoria	
ADD	07/05/2014	London	General Meeting			£17.55			£17.55	Transport from DCLG meeting to Monitor's offices	
RFN	09/05/2014	London	General Meeting		£32.26				£32.26	Train to London following Milton Keynes/Bedford hospital visit	
RFN	09/05/2014	Milton Keynes	General Meeting		£19.84				£19.84	Train to Milton Keynes for hospital visit	
ADD	14/05/2014	London	General Meeting			£26.63			£26.63	Transport to Gatenby Sanderson Roundtable event & dinner	
ADD	14/05/2014	London	General Meeting			£26.45			£26.45	Transport from Gatenby Sanderson Roundtable event & dinner to Victoria station	
ADD	20/05/2014	London	General Meeting			£26.22			£26.22	Transport to DCLG ARC meeting	
ADD	21/05/2014	London	General Meeting			£26.22			£26.22	Transport to Leadership Academy 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					
RFN	22/05/2014	King's Lynn	General Meeting		£55.83				£55.83	Return train to King's Lynn for hospital visit	
ADD	28/05/2014	London	General Meeting			£17.55			£17.55	Transport to meeting with Health Partner at KPMG	
ADD	02/06/2014	London	General Meeting			£17.55			£17.55	Transport to DCLG Board meeting	
ADD	04/06/2014	London	General Meeting			£17.55			£17.55	Transport to meeting with BT Global Services	
ADD	09/06/2014	London	General Meeting			£17.55			£17.55	Transport to NHS Finance Leadership Council meeting in Victoria	
ADD	05/06/2014	London	General Meeting			£24.05			£24.05	Transport to Department of Health for meeting with Director General	
ADD	20/06/2014	London	General Meeting			£17.55			£17.55	Transport to NHS Finance Leadership Council meeting in Victoria	
ADD	23/06/2014	London	General Meeting			£17.55			£17.55	Transport to DCLG ARC meeting	
ADD	23/06/2014	London	General Meeting			£17.55			£17.55	Transport to Monitor following DCLG ARC 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					

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	02/06/2014	London	General Meeting			£39.20			£39.20	Transport from Monitor to working dinner with McKinsey to discuss ongoing work	3
RFN	04/06/2014	Liverpool	Event/Conference		£151.13				£151.13	Train tickets to Liverpool for NHS Confederation Mental Health Conference	
RFN	04/06/2014	Liverpool	Event/Conference				£107.56		£107.56	Hotel in Liverpool for NHS Confederation Mental Health Conference	
RFN	03/07/2014	Brighton	Event/Conference		£52.63				£52.63	Train tickets to Brighton for HFMA Annual FT Conference	

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	14/05/2014	London	Event/Conference			£15.15			£15.15	Transport to NHS Confed and FTN event 'Inspecting for care quality'	
RFN	21/05/2014	Liverpool	Event/Conference		74.99				£74.99	Train to Liverpool for Patient Safety Congress	
RFN	21/05/2014	Liverpool	Event/Conference				61.56		£61.56	Hotel in Liverpool for Patient Safety Congress	
RFN	05/06/2014	Liverpool	Interviews				£90.66		£90.66	Hotel in Liverpool for NHS Confed Annual Conference at which Miranda Carter spoke	
RFN	05/06/2014	Liverpool	Interviews		£79.21				£79.21	Train to Liverpool for NHS Confed Annual Conference at which Miranda Carter spoke	
ADD	19/06/2014	London	General Meeting			£21.88			£21.88	Transport to CQC for meeting to discuss Frimley Park Hospitals NHSFT and The Christie NHSFT and for Joint Working Group 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					
HSBC	24/06/2014		Trust visit		£280.30				£280.30	Return ticket for visit to University Hospital of North Tees bought on corporate credit card due to Redfern being down	

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	29/04/2014	London	Event/Conference			£36.80			£36.80	Taxi to home following the HSJ Summit (tube strike)	
EXP	29/04/2014	Marlow	Event/Conference			£22.00			£22.00	Taxi to HSJ Summit from Marlow Station	
EXP	29/04/2014	Marlow	Event/Conference			£20.00			£20.00	Taxi from HSJ Summit to Marlow Station	
EXP	05/06/2014	Liverpool	Event/Conference			£5.00			£5.00	Taxi to NHS Confederation Annual Conference from Liverpool Station	

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	15/04/2014	London	General Meeting			£17.55			£17.55	Transport to regular quarterly meeting with NHS Trust Development Authority	
ADD	29/04/2014	London	Event/Conference			£22.30			£22.30	Transport from Wellington House to Paddington Station for HSJ Summit	
RFN	29/04/2014	Marlow	Event/Conference		£25.97				£25.97	Train to HSJ Summit from London	
ADD	16/05/2014	London	General Meeting			£15.15			£15.15	Transport to The Law Society event	
RFN	05/06/2014	London	Event/Conference		£101.51				£101.51	Train to Liverpool for NHS Confederation Annual Conference	
RFN	05/06/2014	Liverpool	Event/Conference		£20.33				£20.33	Train to London from NHS Confederation Annual Conference	
ADD	17/06/2014	London	Event/Conference			£15.15			£15.15	Transport to Foundation Trust Network event	
ADD	17/06/2014	London	Event/Conference			£15.15			£15.15	Transport from Foundation Trust Network event	
ADD	18/06/2014	London	General Meeting			£8.10			£8.10	Transport to UKRN CEO Meeting at Ofcom	
ADD	18/06/2014	London	General Meeting			£10.35			£10.35	Transport from UKRN CEO Meeting at Ofcom to Monitor	

Catherine Davies

2014-15 Q1 Board and ExCo Expenses Log

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	12/06/2014	London	Event/Conference			£22.65				Transport from Monitor to Blackstone Chambers Summer Party	

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	14/05/2014	London	General meeting			£13.50			£13.50	Taxi from CQC to Monitor following ALB communications meeting	
EXP	14/05/2014	London	General meeting			£15.00			£15.00	Taxi from Monitor to CQC for ALB Communications meeting	
EXP	15/05/2014	London	General meeting			£8.20			£8.20	Taxi from Monitor to NHS TDA for ALB communications meeting	
EXP	23/05/2014	London	General meeting			£9.50			£9.50	Taxi from NHS TDA to Monitor following ALB communications meeting	
EXP	16/06/2014	London	General meeting			£10.60			£10.60	Taxi from Monitor to CQC for ALB Communications meeting	
EXP	24/06/2014	London	General meeting			£8.00			£8.00	Taxi from Monitor to NHS TDA for ALB communications meeting	
EXP	24/06/2014	London	General meeting			£8.00			£8.00	Taxi from NHS TDA to Monitor following ALB communications meeting	
EXP	30/06/2014	London	Worked late			£16.60			£16.60	Taxi from Surbiton to home - late working	

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	14/05/2014	London	General meeting			£17.55			£17.55	Transport from Monitor to CQC for ALB Communications meeting	
ADD	16/06/2014	London	General meeting			£17.55			£17.55	Transport from Monitor to CQC for ALB Communications meeting	
ADD	19/06/2014	London	General meeting			£26.20			£26.20	Transport from Monitor to CQC for meeting	5

Sue Meeson

2014-15 Q1 Board and ExCo Expenses Log

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					

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