Key 2013-14 Q1 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 Q1 Board and ExCo Expenses Log

SOURCE	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		ACCOM	OTHER	TOTAL	NOTES	No. of
SOURCE	DATE	DESTINATION		AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	NOTES	Attendees
EXP	03/05/2013	Cambridge	Trust visit			£15.00			£15.00	Taxi from home to Addenbrookes for hospital visit with Monitor MD Provider Regulation	
EXP	03/05/2013	Home	Trust visit			£16.00			£16.00	Taxi from Addenbrookes home after hospital visit with Monitor MD Provider Regulation	
EXP	05/06/2013	Home	Board Meeting			£14.00			£14.00	Taxi home to station for Board Meeting	
EXP	05/06/2013	London	Board Meeting		£43.50				£43.50	Return train ticket to London for Board Meeting	
EXP	05/06/2013	Home	Board Meeting			£15.00			£15.00	Taxi from station to home after Board Meeting	
EXP	17/06/2013	Home	Board Meeting			£13.00			£13.00	Taxi home to station for Board Workshop	
EXP	17/06/2013	London	Board Meeting		£22.00				£22.00	Return train ticket from Cambridge to London for Board Workshop	
EXP	26/06/2013	London	Board Meeting			£13.00			£13.00	Taxi from Monitor to station after Board Meeting	
EXP	26/06/2013	Home	Board Meeting		£14.50				£14.50	Train from London to Cambridge after Board Meeting	
EXP	26/06/2013	Home	Board Meeting			£14.00			£14.00	Taxi from station to home after Monitor Board Meeting	

Sauraa	DATE	DESTINATION			TRAVEL		АССОМ	OTHER	TOTAL	Neter	No. of
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	03/04/2013	London	Board Meeting			£12.00			£12.00	Taxi after Board Workshop	
EXP	03/04/2013	London	Board Meeting					£5.00	£5.00	Paid parking during Board Workshop	
EXP	03/04/2013	Home	Board Meeting			£1.80			£1.80	Drive home from station after Board Workshop	
EXP	08/04/2013	London	B2B			£8.00			£8.00	Taxi to Monitor for Board to Board Meeting	
EXP	08/04/2013	Home	B2B			£6.50			£6.50	Taxi from Monitor to station after Board to Board Meeting	
EXP	08/04/2013	London	B2B					£5.00	£5.00	Parking during Board to Board Meeting	
EXP	08/04/2013	Home	B2B			£1.80			£1.80	Drive home from station after Board to Board Meeting	
EXP	15/04/2013	London	Board Dinner			£12.00			£12.00	Taxi to Board Dinner	
EXP	15/04/2013	London	Board Dinner					£1.00	£1.00	Parking during Board Dinner	
EXP	15/04/2013	Home	Board Dinner			£1.80			£1.80	Drive home after Board Dinner	
EXP	16/04/2013	London	Audit & Risk Committee					£5.00	£5.00	Parking during Audit & Risk Committee interveiws	

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION		AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	16/04/2013	Home	Audit & Risk Committee			£1.80			£1.80	Drive home after Audit & Risk Committee interviews	
EXP	17/04/2013	London	Board Meeting					£3.00	£3.00	Parking during Co-operation & Competition Board Workshop	
EXP	17/04/2013	Home	Board Meeting			£1.80			£1.80	Drive home after Co-operation & Competition Board Workshop	
EXP	25/04/2013	London	Board Meeting			£4.50			£4.50	Taxi to Monitor from station for Board Meeting	
EXP	25/04/2013	London	Board Meeting		£10.00				£10.00	Pay as you go' train to London from Monitor Board Meeting	
EXP	08/05/2013	London	General Meeting					£4.50	£4.50	Parking during CHN Meeting	
EXP	08/05/2013	Home	General Meeting			£1.80			£1.80	Drive home after CHN Meeting	
EXP	20/05/2013	London	General Meeting					£5.00	£5.00	Parking during Nuffield Trust Meeting	
EXP	20/05/2013	London	General Meeting		£4.80				£4.80	Train ticket into London for Nuffield Trust Meeting	
EXP	20/05/2013	Home	General Meeting			£1.80			£1.80	Drive home after Nuffield Trust Meeting	
EXP	22/05/2013	London	Audit & Risk Committee			£4.00			£4.00	Taxi to Monitor for Audit & Risk Committee Meeting	

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION	PORPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	22/05/2013	London	Audit & Risk Committee		£4.80				£4.80	Train to London for Audit & Risk Committee Meeting	
EXP	03/06/2013	London	General Meeting			£15.00			£15.00	Taxi to meeting with Monitor Knowledge Management Director	
EXP	03/06/2013	Home	General Meeting			£1.80			£1.80	Drive home after meeting with Monitor Knowledge Management Director	
EXP	04/06/2013	Manchester	B2B					£5.00	£5.00	Parking during Board to Board Meeting	
EXP	04/06/2013	Manchester	B2B			£1.80			£1.80	Mileage to Board to Board Meeting	
EXP	05/06/2013	London	Board Meeting		£4.80				£4.80	Train into London for Monitor Board Meeting	
EXP	05/06/2013	London	Board Meeting					£5.00	£5.00	Parking during Monitor Board Meeting	
EXP	05/06/2013	London	Board Meeting			£1.80			£1.80	Mileage incurred travelling to Monitor Board Meeting	
EXP	17/06/2013	London	Board Meeting					£2.30	£2.30	Parking during Special Board Meeting and Board Workshop	
EXP	17/06/2013	London	Board Meeting			£1.80			£1.80	Mileage incurred travelling to Special Board Meeting and Board Workshop	
EXP	26/06/2013	London	Board Meeting		£4.80				£4.80	Train into London for Board Meeting	

	Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		ACCOM	OTHER	TOTAL	Notes	No. of
	Source	DATE	DESTINATION	PORPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
Ī	EXP	26/06/2013	London	Board Meeting			£1.80			£1.80	Mileage incurred travelling to Board Meeting	

Keith Palmer 2013-14 Q1 Board and ExCo Expenses Log

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

No claim received in Q1

Heather Lawrence 2013-14 Q1 Board and ExCo Expenses Log

Courses	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION	PORPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	UTHER	COST	Notes	Attendees
EXP	03/04/2013	London	Board Meeting			£22.50			£22.50	Mileage from Woking to London for Noms, Assessment and Board Workshop	
EXP	04/04/2013	London	B2B			£22.50			£22.50	Mileage from Woking London for Board to Board meeting	

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION	PORPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
ADD	10/04/2013	London	General Meeting			£46.11			£46.11	Taxi from Monitor Westminster to Monitor Waterloo	
ADD	10/04/2013	London	General Meeting			£41.60			£41.60	Taxi from Monitor Waterloo to meeting with NHS FT Board Members	
ADD	12/04/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for All Staff Briefing and meeting with MD of Sector Development	
RFN	15/04/2013	Stafford	Event/Conference		£57.44				£57.44	Return train to Stafford for TSA Press Conference	
HSBC	15/04/2013	London	Board Dinner				£342.34		£342.34	Board dinner	7
EXP	15/04/2013	London	Board Dinner			£9.70			£9.70	Taxi from Euston station following Stafford visit to Board dinner	
EXP	15/04/2013	Home	Board Dinner			£22.00			£22.00	Taxi from Board dinner home	
ADD	16/04/2013	London	Event/Conference			£21.36			£21.36	Taxi from Monitor to King's Fund event	
EXP	16/04/2013	Home	Event/Conference			£16.50			£16.50	Taxi from King's Fund home	
RFN	24/04/2013	Huntingdon	Trust Visit		£16.79				£16.79	Return train to Trust visit	

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION		AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	24/04/2013	London	Trust Visit			£5.00			£5.00	Taxi from Trust visit to station	
HSBC	25/04/2013	London	General Meeting				£71.44		£71.44	Drinks with Monitor NED & Mid Staffordshire NHSFT Joint Trust Special Administrator	3
HSBC	26/04/2013	London	General Meeting		£40.00				£40.00	Oyster top up	
HSBC	29/04/2013	London	General Meeting				£34.55		£34.55	Dinner meeting with Director of Strategy and Intelligence at CQC	2
ADD	01/05/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to KPMG dinner	
EXP	01/05/2013	Home	Event/Conference			£22.50			£22.50	Taxi home from KPMG dinner	
ADD	02/05/2013	London	Trust Visit			£41.95			£41.95	Taxi from Monitor to St Pancras station for Trust Visit	
RFN	02/05/2013	Ashford	Trust Visit		£34.48				£34.48	Return train to Ashford for Trust visit	
ADD	08/05/2013	London	General Meeting			£34.23			£34.23	Taxi from Monitor to meeting with President of the Royal College of Physicians	
ADD	08/05/2013	London	General Meeting			£40.35			£40.35	Taxi from meeting with President of the Royal College of Physicians to Monitor	

Eauraa	DATE	DESTINATION			TRAVEL		АССОМ	OTHER	TOTAL	Notos	No. of
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	08/05/2013	London	General Meeting			£8.00			£8.00	Taxi from Monitor Waterloo to Monitor Westminster	
ADD	14/05/2013	London	Event/Conference			£40.35			£40.35	Taxi from Monitor to Frontier Economics Event	
EXP	14/05/2013	Home	Event/Conference			£17.80			£17.80	Taxi home from Frontier Economics Event	
EXP	16/05/2013	Home	Event/Conference			£22.00			£22.00	Taxi home from Ernst & Young dinner	
ADD	17/05/2013	London	Event/Conference			£14.59			£14.59	Taxi from Monitor to Monitor Conference/Staff Event	
ADD	22/05/2013	London	Event/Conference			£24.75			£24.75	Taxi from Monitor to King's College event	
EXP	22/05/2013	Home	Event/Conference			£26.00			£26.00	Taxi home following event at King's College	
ADD	23/05/2013	London	General Meeting			£30.85			£30.85	Taxi from Monitor Westminster to Monitor Waterloo	
ADD	23/05/2013	London	General Meeting			£40.02			£40.02	Taxi from Monitor Waterloo to Monitor Westminster	
EXP	04/06/2013	Home	Event/Conference			£18.50			£18.50	Taxi from SHCA Event home	
HSBC	06/06/2013	Liverpool	Event/Conference				£99.10		£99.10	Accommodation for the NHS Confederation event	

Course	DATE	DESTINATION			TRAVEL		АССОМ	OTHER	TOTAL	Notos	No. of
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
RFN	06/06/2013	Liverpool	Event/Conference		£136.86				£136.86	Return train to Liverpool for NHS Confederation event	
EXP	07/06/2013	Liverpool	Event/Conference			£6.00			£6.00	Taxi to Liverpool station following NHS Confederation event	
EXP	07/06/2013	Liverpool	Event/Conference				£6.79		£6.79	Lunch at Liverpool station following NHS Confederation event	
EXP	07/06/2013	Home	Event/Conference			£12.50			£12.50	Taxi from Euston station home following NHS Confederation event	
ADD	11/06/2013	London	Event/Conference			£14.59			£14.59	Taxi from Monitor to Russell Reynolds Associates event	
EXP	11/06/2013	Home	Event/Conference			£20.00			£20.00	Taxi from Russell Reynolds Associates event home	
ADD	13/06/2013	London	Event/Conference			£96.80			£96.80	Taxi from Monitor to Commissioning Show	
ADD	13/06/2013	London	Event/Conference			£96.80			£96.80	Taxi from Commissioning Show to Monitor	
HSBC	17/06/2013	London	General Meeting				£215.44		£215.44	Dinner with Mid Staffordshire NHSFT Joint Trust Special Administrator	2
EXP	17/06/2013	Home	General Meeting			£25.00			£25.00	Taxi from dinner with Mid Staffordshire NHSFT Joint Trust Special Administrator home	
ADD	21/06/2013	London	Event/Conference			£14.59			£14.59	Taxi from Monitor to BBC interview	

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		ACCOM	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
										Taxi from Monitor to National	
ADD	25/06/2013	London	General Meeting			£21.36			£21.36	Confidentiality Advisory Group	
										Meeting	
										Taxi from National	
ADD	25/06/2013	London	General Meeting			£39.69			£39.69	Confidentiality Advisory Group	
										Meeting to Monitor	
ADD	28/06/2013	London	General Meeting			£27.47			£27.47	Taxi from Monitor Westminster to Cavendish Square	

Stephen Hay 2013-14 Q1 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION		AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
ADD	15/04/2013	London	Board dinner			£27.47			£27.47	Taxi from Monitor to Board dinner	2
HSBC	19/04/2013	London	General Meeting		£60.00				£60.00	Oyster top up	
RFN	24/04/2013	Huntingdon	Trust visit		£16.79				£16.79	Return train to Trust visit	
HSBC	01/05/2013	London	General Meeting				£12.07		£12.07	Meeting with Department of Health Director General, Strategy, Finance and NHS and Monitor Director of Strategy & Policy	3
RFN	02/05/2013	Ashford	Trust visit		£60.85				£60.85	Return train to Ashford for Trust visit	
RFN	03/05/2013	Cambridge	Trust visit		£34.48				£34.48	Return train to Cambridge for Trust visit	
HSBC	13/05/2013	London	General Meeting				£114.75		£114.75	Dinner with outgoing CE of Morecambe Bay and Monitor Regional Director	3
RFN	24/05/2013	Farnborough	Trust visit		£28.30				£28.30	Return train to Farnborough for Trust visit	
HSBC	28/05/2013	London	General Meeting				£4.90		£4.90	Coffee with outgoing Provider Regulation staff member	2
HSBC	28/05/2013	London	General Meeting		£60.00				£60.00	Oyster top up	

Stephen Hay 2013-14 Q1 Board and ExCo Expenses Log

	Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		ACCOM	ΟΤΗΕΡ	TOTAL	Notes	No. of
			DESTINATION		AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
Ī	ADD	20/06/2013	London	General Meeting			£14.59			£14.59	Taxi from Monitor to PWC for planning session	

Adrian Masters 2013-14 Q1 Board and ExCo Expenses Log

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

No claim received in Q1

Miranda Carter 2013-14 Q1 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION	PORPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
ADD	16/04/2013	London	General meeting			£24.75			£24.75	Taxi from Monitor to meeting with CQC	
ADD	23/04/2013	London	General meeting			£24.75			£24.75	Meeting with NTDA's Exec members	
RFN	09/05/2013	Worthing	B2B		£29.34				£29.34	Return train to Worthing for Board to Board meeting	
EXP	09/05/2013	Worthing	B2B			£5.00			£5.00	Station from Worthing station to Trust Board to Board meeting	
EXP	20/05/2013	London	General Meeting		£4.50				£4.50	Tube from Monitor Waterloo to Monitor Westminster for internal meeting	
ADD	21/06/2013	London	General meeting			£33.91			£33.91	Taxi from Monitor to meeting with FTN Chairs & CEO	

Source	DATE	DESTINATION			АССОМ	OTHER	TOTAL	Notes	No. of		
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	15/04/2013	London				£1.40			£1.40	Bus from Monitor Westminster to Monitor Waterloo for office move	
EXP	15/04/2013	London			£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for office move	
EXP	15/04/2013	London			£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo for office move	
EXP	16/04/2013	London	General Meeting		£2.10				£2.10	Monitor Westminster to Monitor Waterloo following Executive meetings	
EXP	16/04/2013	London	General Meeting		£2.10				£2.10	Monitor Waterloo to Monitor Westminster for Executive meetings	
EXP	16/04/2013	London	General Meeting		£1.80				£1.80	Tube from Monitor Westminster to meeting with stakeholder	
EXP	19/04/2013	London	General Meeting			£1.40			£1.40	Bus from Monitor Waterloo to Monitor Westminster for meeting	
EXP	19/04/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following meeting	
EXP	23/04/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for meeting	
EXP	23/04/2013	London	General Meeting		£2.10				£2.10	Tube from NHS Commissioning Board meeting to Monitor Waterloo	
EXP	23/04/2013	London	General Meeting		£2.10				£2.10	Tube Monitor Waterloo to meeting with the NTDA's Exec members	

Courses	ource DATE DESTINATI	DESTINATION	TINATION PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION		AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	23/04/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following breakfast meeting	
EXP	29/04/2013	London	General Meeting			£1.40			£1.40	Bus from Monitor Waterloo to Monitor Westminster for meeting	
EXP	08/05/2013	London	Event/Conference			£6.60			£6.60	Taxi to Cambridge Health Network event	
EXP	14/05/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for Executive meeting	
EXP	14/05/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following Executive meeting	
EXP	20/05/2013	London	Event/Conference		£2.10				£2.10	Tube from Monitor Waterloo to Nuffield Trust event	
EXP	22/05/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for meeting with Chair of BMA	
EXP	23/05/2013	London	Event/Conference		£2.10				£2.10	Tube from Monitor Waterloo to Centre for Market and Public Organisation conference	
ADD	30/05/2013	London	General Meeting			£24.75			£24.75	Taxi from Monitor Waterloo to meeting with stakeholder	
RFN	05/06/2013	Liverpool	Event/Conference		£152.60				£152.60	Train to Liverpool for NHS Confederation Conference	
RFN	05/06/2013	Liverpool	Event/Conference				£59.78		£59.78	Hotel stay for the NHS Confederation Conference	

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION		AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	05/06/2013	Liverpool	Event/Conference		£2.10				£2.10	Tube from Monitor Westminster to Euston for the NHS Confederation Conference	
RFN	06/06/2013	London	Event/Conference		£34.56				£34.56	Train to London following the NHS Confederation Conference	
EXP	10/06/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following NHS Breakfast meeting	
EXP	10/06/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for meeting with Trust Executives	
EXP	11/06/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following Executive meeting	
EXP	17/06/2013	London	Board Meeting		£2.10				£2.10	Tube from Monitor Waterloo to Monitor Westminster for Board Workshop	
EXP	17/06/2013	London	Board Meeting			£5.00			£5.00	Taxi from Board Workshop	
ADD	18/06/2013	London	General Meeting			£21.36			£21.36	Taxi from Monitor to Office of Fair Trading	
EXP	18/06/2013	London	Event/Conference		£2.10				£2.10	Tube from NHS Commissioning Conference to Monitor Waterloo	
EXP	18/06/2013	London	General Meeting			£11.60			£11.60	Taxi from meeting with Office of Fair Trading to Monitor	
EXP	25/06/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following internal workshop	

Source	DATE	DESTINATION			TRAVEL		ACCOM	OTUER	TOTAL	Notes	No. of
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees	
EXP	28/06/2013	London	General Meeting		£2.10				£2.10	Tube from Monitor Westminster to Monitor Waterloo following internal meeting	

Sue Meeson 2013-14 Q1 Board and ExCo Expenses Log

Courses	DATE	DESTINATION			АССОМ	OTHER	TOTAL	Neter	No. of		
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	СОЅТ	Notes	Attendees
ADD	03/04/2013	London	General meeting			£24.75			£24.75	to Monitor Waterloo for Strategic Communications	
ADD	12/04/2013	London	General meeting			£36.97			£36.97	Taxi from meeting with Communications Director - Nice to Monitor	
ADD	15/04/2013	London	General meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for steering group meeting	
ADD	13/05/2013	London	General meeting			£20.70			£20.70	Taxi from Monitor to Strategic Narrative meeting	
ADD	03/06/2013	London	General meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo for Corporate Induction meeting	
ADD	04/06/2013	London	General meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo	
ADD	19/06/2013	London	General meeting			£24.75			£24.75	Taxi from Monitor Westminster to Monitor Waterloo	
EXP	22/03/2013	Home	General meeting			£8.40			£8.40	Taxi from Monitor to Waterloo station following working late	
EXP	22/03/2013	Home	General meeting			£14.00			£14.00	Taxi from station to home following working late	
EXP	12/04/2013	London	General meeting			£7.30			£7.30	Taxi from Monitor to meeting with NICE Communications Director	
EXP	13/05/2013	London	General meeting			£8.00			£8.00	Taxi from MRHA to Monitor following Strategic Narrative meeting	

Sue Meeson 2013-14 Q1 Board and ExCo Expenses Log

Source	DATE	DESTINATION	PURPOSE OF TRIP		TRAVEL		АССОМ	OTHER	TOTAL	Notes	No. of
Source	DATE	DESTINATION	PORPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
EXP	15/05/2013	Home	General meeting			£14.00			£14.00	Taxi from station to home following working late	
EXP	21/05/2013	London	General meeting			£5.70			£5.70	Taxi from Ofgem to Monitor following meeting with Ofgem Communications Director	
EXP	05/06/2013	Home	General meeting			£14.20			£14.20	Taxi from station to home following working late	
EXP	06/06/2013	Home	General meeting			£14.00			£14.00	Taxi from station to home following working late	

Kate Moore 2013-14 Q1 Board and ExCo Expenses Log

Courses	DATE	DESTINATION			TRAVEL		АССОМ	OTHER	TOTAL	Notos	No. of
Source	DATE	DESTINATION	PURPOSE OF TRIP	AIR	RAIL	CAR/ TAXI	/ MEALS	OTHER	COST	Notes	Attendees
ADD	16/05/2013	London	General meeting			£24.75			£24.75	Taxi to meeting with DH/Aviva	
EXP	23/05/2013	London	General meeting			£6.00			£6.00	Taxi from Monitor Waterloo to Monitor Westminster	
EXP	04/06/2013	London	General meeting			£6.00			£6.00	Taxi from Monitor Waterloo to Monitor Westminster	
EXP	20/06/2013	London	General meeting			£6.00			£6.00	Taxi from Monitor Waterloo to Monitor Westminster	