Public Health England

Statement of expenses claimed in the period

Name: Michael Brodie
Position: Finance and Commercial Director
Base: Newcastle-upon-Tyne
Period 1 October 2017 - 31 December 2017

Dates				Expenses						
From	To	Destination	Purpose	Air £	Rail £	Taxi £	Hotels £	Meals £	Other £	Total Cost £
21-Sep-2017	21-Sep-2017	London - Newcastle	Delivery Board, Interviews, CIPFA Health & Social Care Conference		131.70					**131.70**
29-Sep-2017	29-Sep-2017	Newcastle - Leeds Return	ACES National Conference		50.50					**50.50**
03-Oct-2017	04-Oct-2017	Newcastle - London Return	NIC Audit Committee, Scope Audit & Risk Committee, NAO Meeting		227.50		230.00			**457.50**
10-Oct-2017	12-Oct-2017	Newcastle - London Return	Management Committee, Resourcing & Prioritisation Grp, Finance & Commercial SLT		201.00		230.00			**431.00**
13-Oct-2017	13-Oct-2017	Darlington - Morpeth	Health Equality North Conference		11.50					**11.50**
17-Oct-2017	18-Oct-2017	Newcastle - London Return	Delivery Board,, PHE Board Committee		186.00		115.00			**301.00**
31-Oct-2017	02-Nov-2017	Newcastle - London Return	Science Hub Work stream Workshop, NIC Audit Committee		164.50		184.56			**349.06**
01-Nov-2017	01-Nov-2017	London - Porton Down Return	FCD Training Away Day		68.20	35.00				**103.20**
07-Nov-2017	08-Nov-2017	Newcastle - London Return	Strategy Board, Scope Audit Committee, Meeting with Public Health Wales		164.50		92.28			**256.78**
14-Nov-2017	14-Nov-2017	London	Checkpoint Meetings, Resourcing & Prioritisation				-92.28			**-92.28**
14-Nov-2017	14-Nov-2017	London	Checkpoint Meetings, Resourcing & Prioritisation		186.00		92.28			**278.28**
17-Nov-2017	17-Nov-2017	London	CDTO Interviews		191.00					**191.00**
21-Nov-2017	22-Nov-2017	Newcastle - London Return	Audit Committee, Delivery Board, PHE Quarterly Accountability Review		164.50	40.00	184.56			**389.06**
21-Nov-2017	21-Nov-2017	London	Audit Committee, Delivery Board, PHE Quarterly Accountability Review		-42.00					**-42.00**
22-Nov-2017	22-Nov-2017	London - Newcastle (later train)	Audit Committee, Delivery Board, PHE Quarterly Accountability Review		149.00					**149.00**
28-Nov-2017	28-Nov-2017	London	Finance & Commercial SLT, Health ALB Forum				92.28			**92.28**
28-Nov-2017	28-Nov-2017	London	Finance & Commercial SLT, Health ALB Forum				-92.28			**-92.28**
28-Nov-2017	29-Nov-2017	Newcastle - London Return	Finance & Commercial SLT, Health ALB Forum		164.50					**164.50**
28-Nov-2017	28-Nov-2017	London	Finance & Commercial SLT, Health ALB Forum		-42.00					**-42.00**
28-Nov-2017	28-Nov-2017	London	Finance & Commercial SLT, Health ALB Forum		-85.50					**-85.50**
04-Dec-2017	05-Dec-2017	London	NHS Scotland Meetings, Management Committee, Deloittes Finance Programme				184.56			**184.56**
04-Dec-2017	05-Dec-2017	London	NHS Scotland Meetings, Management Committee, Deloittes Finance Programme				-184.56			**-184.56**
05-Dec-2017	07-Dec-2017	Newcastle - London Return	NHS Scotland Meetings, Management Committee, Deloittes Finance Programme		244.50		184.56			**429.06**
07-Dec-2017	07-Dec-2017	London - Extra night	NHS Scotland Meetings, Management Committee, Deloittes Finance Programme				80.73			**80.73**
08-Dec-2017	08-Dec-2017	London - Newcastle	NHS Scotland Meetings, Management Committee, Deloittes Finance Programme		149.00					**149.00**
12-Dec-2017	14-Dec-2017	Newcastle - London Return	Finance & Commercial SLT, Resourcing & Prioritisation Grp		130.50		92.28			**222.78**
13-Dec-2017	13-Dec-2017	London - Egham Return	PHE Leadership Away day		18.60					**18.60**
02-Jan-2018	03-Jan-2018	London	Mid Year Review Meetings and Strategy Board				59.00			**59.00**
02-Jan-2018	03-Jan-2018	London - no overnight stay needed	Mid Year Review Meetings and Strategy Board				-59.00			**-59.00**
02-Jan-2018	03-Jan-2018	Newcastle - London Return	Mid Year Review Meetings and Strategy Board		104.00					**104.00**
03-Jan-2018	03-Jan-2018	Newcastle - London Return - changed travel plans	Mid Year Review Meetings and Strategy Board		137.50					**137.50**
09-Jan-2018	10-Jan-2018	Newcastle - London Return	Finance & Commercial SLT, Resourcing & Prioritisation Grp		147.50		99.00			**246.50**
16-Jan-2018	18-Jan-2018	Newcastle - London Return	Delivery Board, PHE Property Asset Management Board, Joint Programme Board		171.50		208.00			**379.50**
23-Jan-2018	24-Jan-2018	Newcastle - London Return	Management Committee, PHE Board Committee, HFMA Directors of Finance Meeting		154.00		109.00			**263.00**
30-Jan-2018	01-Feb-2018	Newcastle - London Return	Food Standards Agency Meeting, Business Facilitator Day		154.00		238.00			**392.00**
01-Feb-2018	01-Feb-2018	London - Newcastle - Earlier Train	Food Standards Agency Meeting, Business Facilitator Day		36.00					**36.00**
06-Feb-2018	08-Feb-2018	London	Programme Board, Strategy Board, Deloittes Leadership Workshop				178.00			**178.00**
13-Feb-2018	14-Feb-2017	London	Finance & Commercial SLT, PHE Advisory Board Meeting				119.00			**119.00**
27-Feb-2018	28-Feb-2018	London - original booking	Finance & Commercial SLT, Validation Meetings, Management Committee				218.00			**218.00**
27-Feb-2018	27-Feb-2018	London - new booking 1 night only	Finance & Commercial SLT, Validation Meetings, Management Committee				119.00			**119.00**
27-Feb-2018	28-Feb-2018	London - Cancelled 2 night	Finance & Commercial SLT, Validation Meetings, Management Committee				-218.00			**-218.00**
06-Mar-2018	08-Mar-2018	London	Programme Board, Strategy Board, Finance & Commercial Wider SLT				248.00			**248.00**

Dates				Expenses						
From	To	Destination	Purpose	Air £	Rail £	Taxi £	Hotels £	Meals £	Other £	Total Cost £
13-Mar-2018	15-Mar-2018	London	Finance & Commercial SLT, Resourcing & Prioritisation, PHE Leadership Away Day				109.00			**109.00**
20-Mar-2018	21-Mar-2017	London	Delivery Board, PHE Advisory Board, Joint Programme Board				119.00			**119.00**
27-Mar-2018	29-Mar-2017	London	Finance & Commercial SLT, Management Committee, Business Facilitator Day				258.00			**258.00**
TOTAL				**0.00**	**3,338.00**	**75.00**	**3,197.97**	**0.00**	**0.00**	**6,610.97**