Public Health England

Statement of expenses claimed in the period

Name: Michael Brodie
Position: Finance and Commercial Director
Base: Newcastle-upon-Tyne
Period 1 January 2018 - 31 March 2018

Dates				Expenses						
From	To	Destination	Purpose	Air £	Rail £	Taxi £	Hotels £	Meals £	Other £	Total Cost £
05/12/2017	05/12/2017	London	NHS Scotland Mtgs, Management Cttee, Deloittes Finance Programme				-144.00			**-144.00**
02/01/2018	02/01/2018	London	Mid Year Review Mtgs and Strategy Board				-42.00			**-42.00**
30/01/2018	30/01/2018	London	Food Standards Agency Mtg, Business Facilitator Day		-26.00					**-26.00**
01/02/2018	01/02/2018	London	Mental Health & Wellbeing Mtg and Interviews				153.00			**153.00**
06/02/2018	06/02/2018	London	Programme Board, Strategy Board, Deloittes Leadership Workshop				-178.00			**-178.00**
06/02/2018	06/02/2018	London	Programme Board, Strategy Board, Deloittes Leadership Workshop		306.00		190.00			**496.00**
13/02/2018	13/02/2018	London	PHE Advisory Board, F&C SLT, Resourcing & Prioritisation Grp		199.00					**199.00**
20/02/2018	20/02/2018	London	PHE Audit & Risk Cttee (no early trains from home to Newcastle Station)		306.00	45.00	98.10			**449.10**
27/02/2018	27/02/2018	London	Finance & Commercial SLT, Validation Mtgs, Management Cttee		-72.00		-119.00			**-191.00**
27/02/2018	27/02/2018	London	Finance & Commercial SLT, Validation Mtgs, Management Cttee		219.50					**219.50**
05/03/2018	05/03/2018	London	Public Health Steering Grp (Hotel cancelled day trip)		219.50		-248.00			**-28.50**
07/03/2018	07/03/2018	London	DH Mtg, National Apprenticeship Launch, Senior Leadership Forum		306.00					**306.00**
13/03/2018	13/03/2018	London	Finance & Commerical SLT, Resourcing & Prioritisation, PHE Leadership Away Day		185.00		-201.28			**-16.28**
13/03/2018	13/03/2018	London	Finance & Commerical SLT, Resourcing & Prioritisation, PHE Leadership Away Day				282.28			**282.28**
19/03/2018	19/03/2018	London	Interviews Head of ICT		306.00		-92.28			**213.72**
20/03/2018	20/03/2018	London	Delivery Board, Public Health Review				92.28			**92.28**
20/03/2018	20/03/2018	London	Delivery Board, Public Health Review				-119.00			**-119.00**
20/03/2018	21/03/2018	London	PHE Advisory Board		337.00					**337.00**
26/03/2018	26/03/2018	Sheffield	Site Visit to Vulcan House		67.40					**67.40**
27/03/2018	27/03/2018	London	Finance & Commerical SLT, Management Cttee, Business Facilitator Day		-258.00					**-258.00**
27/03/2018	27/03/2018	London	F&C SLT, Management Cttee, Property Asset Mgnt Board, Strategy Board		185.00		95.00			**280.00**
02/04/2018	03/04/2018	London	Hotel Cancelled due to Annual Leave all week				184.56			**184.56**
10/04/2018	12/04/2018	London	Programme Board, Resourcing & Prioritsation, Staff Mtgs		117.50		184.56			**302.06**
12/04/2018	12/04/2018	London	NIS R&D Institute Mtg				67.50			**67.50**
16/04/2018	18/04/2018	London	Scope Audit Cttee, Delivery Board, Procurement Strategy Board		136.00		190.00			**326.00**
17/04/2018	17/04/2018	London	Hotel Cancellations				-92.28			**-92.28**
17/04/2018	17/04/2018	London	Hotel Cancellations				92.28			**92.28**
24/04/2018	24/04/2018	London	F&C SLT, Management Cttee,		137.50		92.28			**229.78**
25/04/2018	25/04/2018	London	CIPFA Council Mtg, Public Finance Innovation Awards				94.38			**94.38**
26/04/2018	26/04/2018	Birmingham	Regional Finance Network Launch Even		171.60					**171.60**
01/05/2018	03/05/2018	London	Programme Board, Strategy Board, F&C Wider SLT, Senior Leadership		185.00		184.56			**369.56**
08/05/2018	08/05/2018	London	F&C SLT, HPDS Launch		290.50		184.56			**475.06**
09/05/2018	09/05/2018	Porton	Porton Site Visit		70.60					**70.60**
10/05/2018	10/05/2018	Chilton	Chilton FCD Training Day		65.20					**65.20**
15/05/2018	16/05/2018	London	Delivery Board, Scope Audit Cttee, Corporate Mtgs		237.50		92.28			**329.78**
22/05/2018	24/05/2018	London	F&C SLT, Management Cttee, PHE Advisory Board, Accountability Review Mtg		199.50		184.56			**384.06**
29/05/2018	29/05/2018	London	Hotel Cancelled due to Annual Leave all week				95.00			**95.00**
05/06/2018	07/06/2018	London	PHE Audit & Risk Cttee, Partnership Forum, Scope Interviews		253.00		190.00			**443.00**
19/06/2018	20/06/2018	London	Delivery Board, Senior Government Finance Leadership Event				95.00			**95.00**
26/06/2018	27/06/2018	London	F&C SLT, Management Cttee, PHE Board				95.00			**95.00**
03/07/2018	05/07/2018	London	Programme Board, Strategy Board, Porton Biopharma Board Mtg				190.00			**190.00**
10/07/2018	11/07/2018	London	F&C SLT, Resourcing & Prioritisation Grp, Senior Leadership Forum				95.00			**95.00**
17/07/2018	19/07/2018	London	Scope Audit Cttee, Delivery Board, PHE Advisory Board				190.00			**190.00**
31/07/2018	01/08/2018	London	Science Hub - Staff mtgs				95.00			**95.00**
14/08/2018	15/08/2018	London	F&C SLT, Resourcing & Prioritisation Grp, NIS Programme Board				99.00			**99.00**

Dates				Expenses						
From	To	Destination	Purpose	Air £	Rail £	Taxi £	Hotels £	Meals £	Other £	Total Cost £
28/08/2018	29/08/2018	London	F&C SLT, Management Cttee, DH Mtg				109.00			**109.00**
TOTAL				**0.00**	**4,144.30**	**45.00**	**2,479.34**	**0.00**	**0.00**	**6,668.64**