



Public Health  
England

# Statement of expenses claimed in the period

**Name:** Deb McKenzie  
**Position:** Chief People Officer  
**Base:** London  
**Period:** 1 January 2019 - 31 March 2019

Dates		Destination	Purpose	Expenses												Total Cost £
From	To			Air £	Rail £	Taxi £	Private car (mileage claim) £	Bus, Coach, Ferry, Tram & Tolls £	Car Parking £	Hotels £	Meals £	Phone / Internet £	Conference / Training / Course Fees £	Overnight Incidental Allowance £	Other £	
06/12/2018	06/12/2018	London	Away Day		2.40											2.40
06/12/2018	06/12/2018	London	DHSC event		2.40											2.40
10/12/2018	10/12/2018	London	Reform event		2.40											2.40
11/12/2018	11/12/2018	London	PfE Awards		5.60											5.60
18/12/2018	18/12/2018	London	National Forum for Health and Wellbeing at work		2.40											2.40
18/12/2018	18/12/2018	London	ALB HR Directors meeting		2.40											2.40
14/01/2019	14/01/2019	London	HPDS workshop				7.52									7.52
14/01/2019	14/01/2019	London	Meetings											5.00		5.00
15/01/2019	15/01/2019	Betchworth	Meetings				7.52									7.52
15/01/2019	15/01/2019	London	Meetings											5.00		5.00
16/01/2019	16/01/2019	London	Meetings					1.50								1.50
21/01/2019	21/01/2019	London	HR meeting		35.20											35.20
03/02/2019	04/02/2019	Leeds	Interviews (non attendance due to sickness - tickets sent back for refund)							56.60						56.60
																0.00
<b>TOTAL</b>				<b>0.00</b>	<b>52.80</b>	<b>0.00</b>	<b>15.04</b>	<b>1.50</b>	<b>0.00</b>	<b>56.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>0.00</b>	<b>135.94</b>