



Public Health  
England

## Statement of expenses claimed in the period

**Name:** Donald Shepherd  
**Position:** Interim Director of Finance and Commercial  
**Location:** London  
**Period:** 23 July 2019 - 30 September 2019

Dates				Expenses												
From	To			Air £	Rail £	Taxi £	Private car (mileage claim) £	Bus, Coach, Ferry, Tram & Tolls £	Car Parking £	Hotels £	Meals £	Phone / Internet £	Conferenc e / Training / Course Fees £	Overnight Incidental Allowance £	Other £	Total Cost £
13/05/19	12/05/19	Porton	Science Hub meeting				90.90				19.38					110.28
23/05/19	23/05/19	Leeds	Financial Management wider away day				174.15		4.00		21.56					199.71
13/06/19	13/06/19	Porton	Neomed meeting				79.20									79.20
09/07/19	09/07/19	Newcastle	Meeting with external bodies		156.85											156.85
17/07/19	17/07/19	Leeds	Financial Management Heads meeting				175.05			65.60	33.44					274.09
<b>TOTAL</b>				<b>0.00</b>	<b>156.85</b>	<b>0.00</b>	<b>519.30</b>	<b>0.00</b>	<b>4.00</b>	<b>65.60</b>	<b>74.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>820.13</b>