

### Statement of expenses claimed in the period

**Name:** Michael Brodie  
**Position:** Finance and Commercial Director  
**Base:** Newcastle-upon-Tyne  
**Period** 1 July 2019 - 31 August 2019

| Dates      |            |            |  | Expenses |           |           |             |            |                          |  |   |            |
|------------|------------|------------|--|----------|-----------|-----------|-------------|------------|--------------------------|--|---|------------|
| From       | To         |            |  | Air<br>£ | Rail<br>£ | Taxi<br>£ | Hotels<br>£ | Meals<br>£ | Phone /<br>Internet<br>£ | Conference<br>/ Training /<br>Course Fees<br>£ | Overnight<br>Incidental<br>Allowance<br>£ | Other<br>£ |
| 02/05/2019 | 02/05/2019 | London     | Scope Chairs of Committee Meeting and Procurement Strategy Group                     |          | -189.00   |           |             |            |                          |  |   | -189.00    |
| 14/05/2019 | 14/05/2019 | London     | HPDS Cohort Embodied Leadership Meeting  |          | -76.00    |           |             |            |                          |  |   | -76.00     |
| 11/06/2019 | 12/06/2019 | London     | PHE Audit & Risk Committee, Strategy Board, F&C SLT Meeting                          |          | 160.00    |           |             |            |                          |  |   | 160.00     |
| 20/06/2019 | 20/06/2019 | Manchester | NHS Confederation Conference   |          | 69.00     |           |             |            |                          |  |   | 69.00      |
| 24/06/2019 | 24/06/2019 | London     | Science Hub Meeting and NIC Audit & Risk Assurance Committee                         |          | 320.00    |           |             |            |                          |  |   | 320.00     |
| 02/07/2019 | 04/07/2019 | London     | Science Hub Programme Board, Resourcing & Prioritisation, FCD Wider SLT              |          | 160.00    |           | 254.95      |            |                          |  |   | 414.95     |
| 03/07/2019 | 03/07/2019 | London     | Science Hub Programme Board, Resourcing & Prioritisation, FCD Wider SLT              |          |           |           | -101.75     |            |                          |  |   | -101.75    |
| 08/07/2019 | 11/07/2019 | London     | PBL Board Meeting, Strategy Board, Scope Audit Committee and Senior Leadership Forum |          | 230.00    |           | 95.60       |            |                          |  |   | 325.60     |
| 15/07/2019 | 15/07/2019 | London     | Refund   |          |           |           | -95.00      |            |                          |  |   | -95.00     |
| 15/07/2019 | 15/07/2019 | London     | Interviews Science Hub   |          | 320.00    |           |             |            |                          |  |   | 320.00     |
| 17/07/2019 | 18/07/2019 | London     | Oversight Board, CIPFA Health & Social Care Board meeting                            |          | 160.00    |           | 152.60      |            |                          |  |   | 312.60     |
| 16/07/2019 | 16/07/2019 | London     | PAMB (joined by skype)   |          |           |           | -95.00      |            |                          |  |   | -95.00     |
| 30/07/2019 | 31/07/2019 | London     | FCD SLT, Management Committee, Staff Board Development Meeting                       |          | 210.00    |           |             |            |                          |  |   | 210.00     |
| 06/08/2019 | 07/08/2019 | London     | Science Hub Meeting, Resourcing & Prioritisation Group, CEO Meeting                  |          | 230.00    |           |             |            |                          |  |   | 230.00     |
| 13/08/2019 | 13/08/2019 | London     | PBL Strategy & Spending Review & Various Internal Handover Meetings                  |          | 209.00    |           |             |            |                          |  |   | 209.00     |
| 27/08/2019 | 28/08/2019 | London     | F&C SLT, Last handover Meetings  |          | 134.50    |           | 92.59       |            |                          |  |   | 227.09     |
|            |            |            |  |          |           |           |             |            |                          |  |   |            |
| TOTAL      |            |            |  | 0.00     | 1,937.50  | 0.00      | 303.99      | 0.00       | 0.00                     | 0.00   | 0.00                                      | 2,241.49   |