

Key

2013-14 Q4 Board and ExCo Expenses Log

Members of Monitor staff are entitled to reimbursement of expenses incurred in the course of undertaking their official duties. In the interests of efficiency and value for money, Monitor expects most travel and accommodation to be arranged in advance through the contracts we have negotiated with specialist providers. This log summarises all the costs incurred by Board and Executive Committee members in conducting official business during the quarter, including the claims they have submitted for personal reimbursement of ad hoc expenses.

HSBC	HSBC corporate credit card
EXP	Online claim for reimbursement of expenses
RFN	Rail ticket arranged through Redfern travel agency
EXPH	Hotel accommodation arranged through Expotel
ADD	Addison Lee corporate cab account charges

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	22/01/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	22/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	23/01/2014	London	General Meeting			£33.91			£33.91	Transport from House of Lords to Monitor	
ADD	23/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	03/02/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	03/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	05/02/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	05/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	10/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	10/02/2014	London	General Meeting			£30.85			£30.85	Transport from House of Lords to Monitor	
ADD	12/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Houses of Parliament	
ADD	12/02/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	17/02/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	17/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Houses of Parliament	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	19/02/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	19/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Houses of Parliament	
ADD	24/02/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	24/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	26/02/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	26/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	03/03/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	03/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	05/03/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	05/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Houses of Parliament	
ADD	10/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	10/03/2014	London	General Meeting			£24.75			£24.75	Transport from Houses of Parliament to Monitor	
ADD	17/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	19/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	21/03/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	21/03/2014	London	General Meeting			£40.02			£40.02	Transport from Monitor to Houses of Parliament	
ADD	24/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	25/03/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	25/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	26/03/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	26/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Houses of Parliament	
ADD	27/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	28/03/2014	London	General Meeting			£24.75			£24.75	Transport from House of Lords to Monitor	
ADD	28/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Lords	
ADD	31/03/2014	London	General Meeting			£24.75			£24.75	Transport from house of Lords to Department of Health	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	14/01/2014	London	Board Meeting			£13.00			£13.00	Taxi from home to station for Special Board meeting	
EXP	14/01/2014	London	Board Meeting		£30.90				£30.90	Return train to London for Special Board meeting	
EXP	14/01/2014	Home	Board Meeting			£13.00			£13.00	Taxi from station to home following Special Board meeting	
EXP	29/01/2014	London	Board Meeting			£16.00			£16.00	Taxi from NMC to Monitor for Board meeting	
EXP	29/01/2014	Home	Board Meeting		£26.10				£26.10	Train home following Board meeting	
EXP	29/01/2014	Home	Board Meeting			£13.00			£13.00	Taxi from station to home following Board meeting	
EXP	19/02/2014	London	General Meeting			£15.00			£15.00	Taxi from home to station for meeting with Monitor Chairman	
EXP	19/02/2014	London	General Meeting		£30.55				£30.55	Return train to London for meeting with Monitor Chairman	
EXP	19/02/2014	Home	General Meeting			£12.00			£12.00	Taxi from home to station following meeting with Monitor Chairman	
EXP	26/02/2014	London	Board Meeting			£13.00			£13.00	Taxi from home to station for Board meeting	
EXP	26/02/2014	London	Board Meeting		£46.30				£46.30	Return train to London for Board meeting	
EXP	26/02/2014	Home	Board Meeting			£14.00			£14.00	Taxi from station to home following Board meeting	
EXP	21/03/2014	London	Board Meeting			£13.00			£13.00	Taxi from home to station for Board Workshop	
EXP	21/03/2014	London	Board Meeting		£46.30				£46.30	Return train to London for Board Workshop	
EXP	21/03/2014	Home	Board Meeting			£13.00			£13.00	Taxi from station to home from Board Workshop	
EXP	25/03/2014	London	General Meeting			£7.00			£7.00	Taxi from NMC to Monitor for Remuneration Committee meeting	

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	25/03/2014	London	General Meeting			£6.00			£6.00	Taxi from Monitor to NMC following Remuneration Committee meeting	
EXP	26/03/2014	London	Board Meeting			£18.00			£18.00	Taxi from NMC to Monitor for Board Meeting	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

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EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	20/01/2014	London	General Meeting			£6.00			£6.00	Taxi from Richmond House to Monitor following NHS Delivery meeting with SoS	
EXP	27/01/2014	London	General Meeting			£7.50			£7.50	Taxi from Richmond House to Monitor following NHS Delivery meeting with SoS	
EXP	04/02/2014	London	General Meeting			£6.50			£6.50	Taxi from Richmond House to Monitor following Special Measures Announcement meeting with SoS	
EXP	11/02/2014	London	General Meeting			£8.00			£8.00	Taxi from Downing Street to Monitor following meeting with Special Advisor	
EXP	12/02/2014	London	General Meeting			£6.00			£6.00	Taxi from House of Commons to Monitor following MP briefing	
EXP	12/02/2014	London	Event/Conference			£19.50			£19.50	Taxi from House of Commons to Monitor following PAC hearing	
EXP	21/02/2014	London	General Meeting			£13.00			£13.00	Taxi from Health and Social Care Leaders Forum Workshop to Monitor	
EXP	24/02/2014	Home	General Meeting			£21.00			£21.00	Taxi from dinner with Ernst & Young to home	
EXP	25/02/2014	London	General Meeting			£7.00			£7.00	Taxi from NHS Delivery meeting to Monitor	
EXP	25/02/2014	Home	Event/Conference			£19.50			£19.50	Taxi from discussion regarding Milton Keynes and Bedford to home	
EXP	26/02/2014	Home	General Meeting			£19.00			£19.00	Taxi from dinner with OFWAT Chairman to home	
EXP	03/03/2014	London	General Meeting			£5.50			£5.50	Taxi from NHS Delivery meeting to Monitor	
EXP	04/03/2014	London	Event/Conference			£9.00			£9.00	Taxi from speaking event at Academy of Medical Royal Colleges to Monitor	
EXP	06/03/2014	London	General Meeting			£9.00			£9.00	Taxi from FTN Chairs meeting to Monitor	

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	10/03/2014	London	General Meeting			£7.00			£7.00	Taxi from NHS Delivery meeting to Monitor	
EXP	10/03/2014	Home	Event/Conference			£17.50			£17.50	Taxi from UKRN CEOs dinner to home	
EXP	12/03/2014	Home	General Meeting			£23.30			£23.30	Taxi from dinner with Monitor Chair to home	
EXP	18/03/2014	Home	Event/Conference			£20.00			£20.00	Taxi from Frontier Economics event to home	
EXP	24/03/2014	London	General Meeting			£6.50			£6.50	Taxi from NHS Delivery meeting to Monitor	
EXP	31/03/2014	Home	Event/Conference			£27.00			£27.00	Taxi from The College of Emergency Medicine dinner to home	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	13/01/2014	London	General Meeting			£41.60			£41.60	Transport from home to Monitor for meeting with MP	
ADD	13/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to The Parliamentary Offices	
ADD	14/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond for meeting with DH	
ADD	15/01/2014	London	General Meeting			£30.04			£30.04	Transport from Monitor to Richmond for meeting with Health Minister	
ADD	16/01/2014	London	Event/Conference			£38.21			£38.21	Transport from Monitor to SJ Berwin annual event	
ADD	20/01/2014	London	Event/Conference			£58.44			£58.44	Transport from Monitor to St Pancras station for Nuffield Trust Summit	
RFN	20/01/2014	Brussels	Event/Conference		£81.40				£81.40	Return train from London to Brussels for Nuffield Trust Summit	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	22/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to meeting with FTN	
ADD	22/01/2014	Home	Event/Conference			£38.21			£38.21	Transport from FTN dinner to home	
ADD	23/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to meeting with MP	
ADD	23/01/2014	London	Event/Conference			£11.42			£11.42	Transport from Monitor to Institute of Government event	
ADD	27/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	28/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	03/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	04/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to dinner with Chief Executives of NHSE, CQC and NHSTDA	
ADD	04/02/2014	Home	General Meeting			£31.44			£31.44	Transport from dinner with Chief Executives of NHSE, CQC and NHSTDA to home	
ADD	04/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	07/02/2014	London	General Meeting			£26.82			£26.82	Transport from Monitor to UKRN CEO meeting	
ADD	10/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	10/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to meeting with MPs	
ADD	11/02/2014	London	Event/Conference			£24.75			£24.75	Transport from Monitor to Royal College of Anaesthetists dinner	
ADD	11/02/2014	Home	Event/Conference			£46.71			£46.71	Transport from Roal College of Anaesthetists to home	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	12/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Downing Street for meeting with Special Advisor	
ADD	12/02/2014	London	Event/Conference			£21.36			£21.36	Transport from Monitor to Royal College of Surgeons reception	
ADD	12/02/2014	Home	Event/Conference			£46.71			£46.71	Transport from Royal College of Surgeons reception - home	
ADD	18/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for Health & Care System Leaders forum meeting	
ADD	25/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	26/02/2014	London	General Meeting			£41.60			£41.60	Transport from Monitor to dinner with OFWAT Chairman	
ADD	27/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with DH	
ADD	04/03/2014	London	Event/Conference			£24.75			£24.75	Transport from Monitor to speaking event at Acadamey of Medical Royal Colleges	
ADD	06/03/2014	London	General Meeting			£21.36			£21.36	Transport from Monitor to FTN meeting	
ADD	07/03/2014	London	Trust visit			£33.91			£33.91	Transport from Monitor to visit at King's College Hospital NHSFT	
ADD	10/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	10/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to The Parliamentary Offices	
ADD	11/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for Health & Care System Leaders forum meeting	

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	12/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	14/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to meeting regarding local health economy work	
ADD	17/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Downing Street for meeting with Special Advisor	
ADD	18/03/2014	London	Event/Conference			£21.36			£21.36	Transport from Monitor to NHS event	
ADD	24/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with Special Advisor	
ADD	25/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to The Parliamentary Offices	
ADD	27/03/2014	London	Event/Conference			£24.75			£24.75	Transport from Monitor to Boston Consultancy Group event	
ADD	31/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to House of Commons	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
HSBC	04/02/2014	London	General Meeting				£155.15		£155.15	Dinner with Chief Executives of NHSE, CQC and NHSTDA	4

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	07/01/2014	London	General Meeting				£2.70		£2.70	Meeting with Ernst & Young Partner regarding Mid Staffs TSA	
EXP	20/01/2014	London	General Meeting			£6.00			£6.00	Taxi from SoS meeting to Monitor	

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	07/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to meeting on NHS Finance Sector initiative	
ADD	13/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	20/01/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to Richmond House for meeting with SoS	
ADD	11/02/2014	London	General Meeting			£30.85			£30.85	Transport from Monitor to Communities & Local Government meeting	
ADD	25/02/2014	London	General Meeting			£30.85			£30.85	Transport from Monitor to Richmond House for meeting with Director General of Finance of DH	
ADD	03/03/2014	London	Board Meeting			£24.75			£24.75	Transport from Monitor to DCLG Board meeting	
ADD	05/03/2014	London	General Meeting			£30.85			£30.85	Transport from Monitor to meeting at TDA	
ADD	12/03/2014	London	General Meeting			£21.36			£21.36	Transport from Monitor to meeting with PWC Partners	
ADD	24/03/2014	London	Audit & Risk Committee			£24.75			£24.75	Transport from Monitor to ARC meeting for DCLG	

Stephen Hay
 2013-14 Q4 Board and ExCo Expenses Log

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
HSBC	10/01/2014	London	General Meeting					£7.20	£7.20	Coffee with PWC Partner	2

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

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Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
RFN	06/03/2014	Dorking	Event/Conference		£22.17				£22.17	Return train to Nuffield Trust Health Policy Summit	

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				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	28/01/2014	London	TDA visit			£9.00			£9.00	Taxi from Monitor to TDA meeting	

Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	21/01/2014	London	Event/Conference			£24.75			£24.75	Transport from Monitor to Richmond Group round table dinner	
ADD	27/01/2014	London	Event/Conference			£21.36			£21.36	Transport from Monitor to Senior Ladies dinner at Royal College of Surgeons	
ADD	19/03/2014	London	Event/Conference			£24.75			£24.75	Transport from Monitor to FTN Quality of Care conference	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	07/01/2014	London	Event/Conference			£6.20			£6.20	Taxi from speaking event to Monitor	
EXP	06/03/2014	Dorking	Event/Conference			£12.00			£12.00	Taxi from Dorking Station to Nuffield Health Event	
EXP	07/03/2014	Dorking	Event/Conference			£12.50			£12.50	Taxi from Nuffield Health Event to Dorking Station	
EXP	05/02/2014	London	Event/Conference			£10.00			£10.00	Taxi to Cambridge Health Network event	
EXP	05/02/2014	London	Event/Conference			£40.00			£40.00	Return transport from Cambridge Health Network event	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	17/01/2014	London	General Meeting			£36.94			£36.94	Transport from Monitor to OFT and CC meeting	
ADD	22/01/2014	London	Event/Conference			£24.75			£24.75	Transport from Monitor to HFMA conference	
ADD	27/01/2014	London	Public Inquiry			£24.75			£24.75	Transport from Monitor to London Healthcare Commission event	
ADD	27/01/2014	London	Public Inquiry			£24.75			£24.75	Transport from London Healthcare Commission event to Monitor	
ADD	14/02/2014	London	General Meeting			£31.44			£31.44	Transport from Monitor to external meeting	
ADD	25/02/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to NHSCC steering group meeting	
RFN	06/03/2014	Dorking	Event/Conference		£24.11				£24.11	Return train from London to Dorking for Nuffield Health Event	
ADD	20/03/2014	London	Event/Conference			£24.75			£24.75	Transport from Monitor to City University for speaking event	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
HSBC	09/01/2014	London	General Meeting		£50.00				£50.00	Corporate Oyster card top up	
HSBC	12/03/2014	London	Event/Conference					£82.80	£82.80	Health & Social Care event registration fee	

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	06/02/2014	London	Event/Conference			£21.00			£21.00	Taxi from 'The Francis Inquiry' Conference to Monitor	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
No expenses claimed this quarter											

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
No expenses claimed this quarter											

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
EXP	13/03/2014	London	General Meeting			£7.80			£7.80	Taxi from Richmond House to Monitor following NHS Constitution roundtable	
EXP	25/03/2014	London	General Meeting			£10.50			£10.50	Taxi from CQC to Monitor following ALB Director of Communications weekly meeting	
EXP	27/03/2014	London	General Meeting			£7.00			£7.00	Taxi from FTN to Monitor following meeting with Policy and Communications Directors	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					
ADD	25/03/2014	London	General Meeting			£24.75			£24.75	Transport from Monitor to CQC for ALB Director of Communications weekly meeting	

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - PERSONAL REIMBURSEMENT											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE ARRANGEMENTS (TRAVEL, ACCOMMODATION ETC.)											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter

EXPENSES INCURRED ON MONITOR BUSINESS - USE OF CORPORATE CREDIT CARD											
Source	DATE	DESTINATION	PURPOSE OF TRIP	TRAVEL			ACCOM / MEALS	OTHER	TOTAL COST	Notes	No. of Attendees
				AIR	RAIL	CAR / TAXI					

No expenses claimed this quarter