

**NHS Business Services Authority Board Members' Business Expenses and Hospitality
(This document includes all expenses claimed for during the period 1 July 2011 – 30 September 2011)**

1. EXPENSES

Nick Scholte

Chief Executive – Total claim for period: £223.10

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
6 - 7.6.11	London	DH Meeting			15.00	35.00	Tube £6.60 Parking £30.00	86.60
4.7.11	London	DH Meeting			25.00	5.00	Park £15.00	45.00
12.7.11	London	DH Meeting		49.50	22.00	5.00	Park £15.00	91.50

Alistair McDonald
Chief Operating Officer – Total claim for period: £70.76

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
15.6.11	Leeds	DH Meeting			26.86			26.86
17.6.11	London	DH Meeting					Bus 4.40	4.40
22.6.11	Eastbourne	LT Visibility			10.00		Parking 17.50	27.50
4.7.11	London	DH Meeting					Parking 12.00	12.00

Jim Orr
Commercial Director: Total claim for period £33.35

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
10.8.11	London	Supply Chain Meeting				33.35		33.35

Roberta Barker

Director of People and Organisational Development – Total claim for period: £476.91

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
22.6.11	London	DH Meeting				39.61		39.61
8.7.11	Leeds	DH Meeting			68.21	5.00		73.21
12.7.11	Thorpe Park	Client Meeting			66.46	5.00	Park 4.00	75.46
14.7.11	London	Management Meeting		6.60		15.00	Park 11.00	32.60
19.7.11	Harrogate	Workshop			55.97			55.97
22.7.11	Leeds	DH Meeting			62.96	5.00	Park 11.80	79.76
2.8.11	London	DH Meeting		6.60		5.00	Park 11.00	22.60
9.8.11	Barnsley	Management Meeting			92.70	5.00		97.70

**Anne Galbraith,
Non-Executive Director, Total claimed for period £57.48**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
7.7.11	Newcastle	Board Meeting			34.98	22.50		57.48

**David Teale
Non-Executive Director, Total Claimed for period: £478.18**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
25.5.11	London	Board Meeting		215.50	8.48		Tube £6.60 Park £3.20	233.78
8 - 9.6.11	Newcastle	Board Meeting			131.97	5.00		136.97
6 - 7.7.11	Newcastle	Board Meeting		73.25	8.48	22.50	Park £3.20	107.43

Paul Rich, Chair**Non-Executive Director, Total Claimed for period: £208.38**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
29 - 30.6.11	Newcastle	NHSBSA Performance Conference			25.60	27.50		53.10
6 - 7.7.11	Newcastle	Board Meeting			1.59	75.25	Tube/Bus 5.20	82.04
11.7.11	London	DH Meeting			2.65	5.00		7.65
12.7.11	London	NHSBSA Meeting			14.50	5.00		19.50
14 - 15.9.11	London	Board Meeting			8.59	37.50		46.09

David Hulf**Non-Executive Director, Total Claimed for period: £53.50**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
6 - 7.7.11	Newcastle	Board Meeting		26.00		27.50		53.50

Jeremy Strachan, Non-Executive Director

No claims made during this period.

Michael Brodie, Acting Director of Finance

No claims made during this period.

Mike Harling, Non-Executive Director

No claims made during this period.

2. Hospitality Declared

David Hulf, Non-Executive Director declared the following...

Date	Organisation Name	Type of Hospitality Received
9 August 2011	Price Waterhouse Coopers	Dinner