

NHS Business Services Authority Board Members' Business Expenses and Hospitality
(This document includes all expenses claimed for during the period 1 July - 30 September 2016)

1. Expenses (NHSBSA Board Members)

Nick Scholte

Chief Executive - Total claim for this period £130.24

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
16 May 2016	Leeds	DH Meeting			16.32		Parking 4.00 Tolls 3.20	23.52
20 May 2016	Leeds	DH Meeting			36.04		Tolls 3.20	39.24
26 May 2016	Leeds	DH Meeting			36.04		Parking 4.00 Tolls 3.40	43.44
27 May 2016	Darlington	Mentor Meeting			15.64		Tolls 3.40	19.04
21 July 2016	London	DH Meeting				5.00		5.00

Patrick McGahon

Finance and Corporate Services Director - Total claim for this period £468.05

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
13 January 2016	Leeds	DH Meeting				5.00		5.00
19 January 2016	London	DH Meeting				5.00	Tube 4.00	9.00
26 January 2016	Leeds	DH Meeting				12.45		12.45
27 January 2016	Leeds	DH Meeting				20.00		20.00
29 January 2016	Leeds	DH Meeting			33.04		Parking 28.50	61.54
05 April 2016	London	DH Meeting					Parking 9.00 Tube 4.00	13.00
22 April 2016	Fleetwood	Finance Meeting			16.36			16.36
10 May 2016	London	DH Meeting					Parking 18.00	18.00
17 May 2016	London	DH Meeting				3.65	Parking 9.00 Tube 4.00	16.65
02 June 2016	Preston	Mentor Meeting			13.11			13.11
13 June 2016	Newcastle	FD Meeting				20.00	Parking 19.00	39.00
21 June 2016	London	DH Meeting			12.36	5.00	Parking 15.00 Tube 4.00	36.36
22 June 2016	Leeds	DH Meeting				5.00		5.00
13 July 2016	London	DH Meeting				20.00	Parking 27.00 Tube 4.00	51.00
14 July 2016	London	DH Meeting			10.00	20.00	Tube 3.00	33.00
15 July 2016	London	DH Meeting				8.61	Tube 3.00	11.61
21 July 2016	London	DH Meeting					Parking 9.00 Tube 4.00	13.00
16 August 2016	London	DH Meeting		18.00		20.00	Tube 8.00	46.00
17 August 2016	London	DH Meeting				6.10		6.10
18 August 2016	Glasgow	NED Meeting			15.20	5.00	Parking 10.00	30.20
23 August 2016	Darlington	HR Meeting			9.17		Parking 2.50	11.67

Alistair McDonald
 Director of Service Delivery
 No claims made during this period

Steven Pink
 Director of Change and Commercial Delivery - Total claim for period: £1348.48

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
01 July 2016	London	DH Meeting			83.33	14.79	98.12	
04 July 2016	London	DH Meeting			6.00		6.00	
06 July 2016	Newcastle	Operational Meeting			14.00		14.00	
07 July 2016	Mansfield	Supply Chain Meeting				16.50	16.50	
08 July 2016	Mansfield	Supply Chain Meeting			15.30		15.30	
12 July 2016	Penrith	DH Meeting			5.00		Parking 12.00 17.00	
13 July 2016	London	DH Meeting			17.00	25.00	Parking 10.00 52.00	
14 July 2016	London	DH Meeting			30.00	20.00	50.00	
15 July 2016	Mansfield	Supply Chain Meeting			67.00		67.00	
16 July 2016	London	DH Meeting					Tube 31.50 31.50	
18 July 2016	London	DH Meeting				12.45	Tube 3.10 15.55	
19 July 2016	London	DH Meeting				16.20	16.20	
20 July 2016	Newcastle	Operational Meeting		29.00	26.00		55.00	
21 July 2016	London	DH Meeting		22.00	12.00	229.50	263.50	
22 July 2016	London	DH Meeting				13.15	13.15	
23 July 2016	Mansfield	Supply Chain Meeting			35.00		35.00	
28 July 2016	Mansfield	Supply Chain Meeting			49.94		49.94	
01 August 2016	London	Supply Chain Meeting		25.00	15.00	15.00	55.00	
02 August 2016	London	Supply Chain Meeting				7.84	7.84	
03 August 2016	Newcastle	Operational Meeting			12.00	20.00	32.00	
14 August 2016	London	DH Meeting			24.00		24.00	
08 August 2016	London	DH Meeting				7.04	7.04	
09 August 2016	London	DH Meeting				11.95	11.95	
10 August 2016	London	DH Meeting				18.90	18.90	
11 August 2016	London	DH Meeting					Tube 47.10 47.10	
12 August 2016	London	DH Meeting					Fuel 31.25 31.25	
31 August 2016	Glasgow	NED Meeting			43.00	11.24	54.24	
05 September 2016	London	DH Meeting					Friends & Family rate 25.00 25.00	
06 September 2016	London	DH Meeting					Bus 2.60 2.60	
07 September 2016	London	DH Meeting			10.00		Bus 2.60 12.60	
08 September 2016	London	DH Meeting			68.20		68.20	
12 September 2016	London	DH meeting			45.00		Friends & Family rate 25.00 70.00	
13 September 2016	London	DH meeting			33.00		33.00	
14 September 2016	London	DH meeting			32.00		32.00	

Drusilla Maizey

Chair - Total claim for this period £691.19

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
12 January 2016	London	DH Meeting		58.00				58.00
13 January 2016	London	DH Meeting		28.00			Parking 6.50	34.50
19 January 2016	London	DH Meeting		13.40	5.50			18.90
28 January 2016	London	DH Meeting		13.40	14.00			27.40
01 February 2016	London	DH Meeting		13.40				13.40
02 February 2016	Newcastle	Board Meeting			30.37	21.88		52.25
03 February 2016	Newcastle	Board Meeting			15.37	22.50		37.87
09 February 2016	London	DH Meeting		13.40			Parking 4.00	17.40
11 February 2016	London	DH Meeting		13.40			Parking 4.00	17.40
09 March 2016	London	DH Meeting		20.30				20.30
16 March 2016	Newcastle	Board Meeting		20.90	19.80			40.70
17 March 2016	London	Board Meeting			17.00			17.00
01 April 2016	London	DH Meeting		13.40			Parking 4.00	17.40
26 April 2016	London	DH Meeting		20.30			Parking 4.00	24.30
27 April 2016	London	Board Meeting		13.80	19.80			33.60
28 April 2016	London	Board Meeting			14.80			14.80
04 May 2016	London	DH Meeting		13.40				13.40
17 May 2016	London	DH Meeting		13.40				13.40
24 May 2016	London	DH Meeting		20.90	20.00	21.50		62.40
25 May 2016	Newcastle	BSA Meeting			12.00			12.00
01 June 2016	London	DH Meeting		20.30				20.30
08 June 2016	Newcastle	Board Meeting			30.57	16.50		47.07
09 June 2016	Newcastle	Board Meeting		11.00	10.40			21.40
14 June 2016	London	DH Meeting		28.00				28.00
23 June 2016	London	DH Meeting		28.00				28.00

Andrew Flanagan

Non Executive Director - Total claim for this period £164.07

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER	TOTAL COSTS £
			AIR	RAIL	TAXIS/CAR	ACCOMODATION/MEALS		
21 April 2016	Glasgow	Senior Railcard		30.00				30.00
28 April 2016	Mansfield	Board Meeting			37.65			37.65
06 May 2016	Newcastle	Audit & Risk Meeting			12.00			12.00
03 June 2016	Newcastle	Audit & Risk Meeting			12.00			12.00
09 June 2016	Newcastle	Audit & Risk Meeting			29.05			29.05
06 July 2016	Newcastle	Board Meeting			22.00	21.37		43.37

Debra Bailey
Non-Executive Director
No claims made during this period

Mark Ellerby
Non-Executive Director
No claims made during this period

Malcolm Green
Non-Executive Director
No claims made during this period

Expenses (Band 8D & 9)

Number of staff	20
Subsistence	2536.04
Travel	3265.23
Total	5801.27

2. Hospitality

08 September 2016	Patrick McGahon, Director of Finance and Corporate Services	Lunch with Clinithink at Expo 2016	11.00
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