NHS Business Services Authority Board Members and Senior Staff Business Expenses and Gifts/ Hospitality (1 July 2019 – 30 September 2019)

1. Expenses

Michael Brodie

| Chief Executive – Total claims for this period: | |
|---|----------|
| - Expenses Claimed | £0 |
| - Via Corporate Contract (Travel/Accommodation) | £1094.43 |
| - Via Corporate Contract (Taxi) | £0 |
| - Via Corporate Contract (Hire Car) | £0 |
| Total | £1094.43 |

Expenses Claimed - No claims this period.

Via Corporate Contract (Travel/ Accommodation)

| Dates | Destination | Purpose | | Travel | | |
|-----------|---------------------------------|----------------|-------|---------|-----------------|---------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 11-Sep-19 | Newcastle | Client Meeting | | £149.00 | | £149.00 |
| 11-Sep-19 | London Kings Cross | Client Meeting | | £159.00 | | £159.00 |
| 16-Sep-19 | York | Meeting | | | £123.84 | £123.84 |
| 16-Sep-19 | York | Meeting | | £45.50 | | £45.50 |
| 22-Sep-19 | London | Meeting | | | £53.24 | £53.24 |
| 22-Sep-19 | London Kings Cross | Meeting | | £141.70 | | £141.70 |
| 25-Sep-19 | London | Client Meeting | | | £126.25 | £126.25 |
| 25-Sep-19 | Sheffield | Meeting | | £66.40 | | £66.40 |
| 25-Sep-19 | London St Pancras International | Client Meeting | | £65.00 | | £65.00 |
| 26-Sep-19 | Newcastle | Client Meeting | | £105.50 | | £105.50 |
| 30-Sep-19 | Blackpool | Meeting | | | £59.00 | £59.00 |

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car) – No claims this period.

Mark Dibble

Executive Director of People and Corporate Services - Total claims for this period:

£0

- Expenses Claimed

- Via Corporate Contract (Travel/Accommodation) £706.80 - Via Corporate Contract (Taxi) £0 - Via Corporate Contract (Hire Car) £212.95 **Total** £919.75

Expenses Claimed – No claims this period.

| Dates | Destination | Purpose | | Travel | | Total Cost £ |
|----------------|-----------------------------|------------|-------|---------|-----------------|-----------------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 24 July 2019 | London Underground zone 1-2 | Meeting | | £339.10 | | £339.10 |
| 24 July 2019 | Newcastle | Conference | | £230.00 | | £230.00 |
| 19 August 2019 | Blackpool | Meeting | | | £137.70 | £137.70 |

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car)

| Date Destination | | Purpose | Total Cost £ |
|------------------|-------------|---------|--------------|
| June 2019 | Fleetwood | Meeting | £77.98 |
| July 2019 | Middlebrook | Meeting | £56.99 |
| August 2019 | Fleetwood | Meeting | £77.98 |

Allison Newell

Executive Director of Strategy, Performance, Business Development and Growth - Total claim for this period:

| - Expenses Claimed | £657.69 |
|---|----------|
| - Via Corporate Contract (Travel/Accommodation) | £1992.09 |
| - Via Corporate Contract (Taxi) | £37.00 |

- Via Corporate Contact (Hire car)

£0 Total £2686.78

| Dates | Destination | Purpose | Travel | | | | Other | Total |
|---------------|-------------|------------|--------|--------|------------|---------------------------|--------------------------------|---------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | Costs £ |
| 27 March 2019 | London | Meeting | | | | 8.55 | | 8.55 |
| 01 April 2019 | Newcastle | Meeting | | | | 61.15 | | 61.15 |
| 04 April 2019 | London | Supplier | | | 15.00 | 10.00 | Metro 4.80 | 29.80 |
| 10 April 2019 | London | Meeting | | | 18.00 | 12.15 | | 30.15 |
| 17 April 2019 | Sheffield | Meeting | | | 21.50 | 24.80 | | 46.30 |
| 18 April 2019 | Sheffield | Meeting | | | | 5.00 | | 5.00 |
| 30 April 2019 | Newcastle | Conference | | | | 63.05 | | 63.05 |
| 10 May 2019 | Leeds | Meeting | | | 13.50 | 5.00 | Parking 0.50 Refreshments 4.40 | 23.40 |
| 13 May 2019 | Newcastle | Conference | | | | 75.00 | | 75.00 |
| 14 May 2019 | Newcastle | Meeting | | | | 16.80 | | 16.80 |
| 20 May 2019 | London | Meeting | | | | 9.95 | | 9.95 |
| 05 June 2019 | Newcastle | Meeting | | | 8.00 | | | 8.00 |
| 05 June 2019 | Newcastle | Meeting | | | | | Metro 29.80 Bus/Tram 6.00 | 35.80 |
| 11 June 2019 | Wakefield | Meeting | | | 50.50 | 2.99 | | 53.49 |
| 19 June 2019 | Manchester | Conference | | | 39.40 | | | 39.40 |

| 27 June 2019 | London | Conference | | | Metro 5.60 | 5.60 |
|--------------|-----------|----------------|-------|-------|---------------|-------|
| 09 July 2019 | London | Conference | 17.00 | 7.25 | | 24.25 |
| 15 July 2019 | Newcastle | Meeting | 22.50 | 10.00 | Metro 4.80 | 37.30 |
| 18 July 2019 | Newcastle | Meeting | 5.09 | | | 5.09 |
| 24 July 2019 | London | Client Meeting | 30.00 | 12.30 | | 42.30 |
| 25 July 2019 | London | Client Meeting | 32.51 | | Bus/Tram 4.80 | 37.31 |

| Dates | Destination Purpose Travel | | Total Cost £ | | | |
|-------------------|-----------------------------|----------------|--------------|---------|-----------------|---------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 09 July 2019 | London | Conference | | | £227.78 | £227.78 |
| 09 July 2019 | London | Conference | | | £215.00 | £215.00 |
| 09 July 2019 | London Kings Cross | Client Meeting | | £160.00 | | £160.00 |
| 17 July 2019 | London Underground zone 1-2 | Client Meeting | | £326.00 | | £326.00 |
| 24 July 2019 | London | Client Meeting | | | £98.10 | £98.10 |
| 24 July 2019 | London's Kings Cross | Meeting | | £70.00 | | £70.00 |
| 25 July 2019 | Newcastle | Meeting | | £160.00 | | £160.00 |
| 26 July 2019 | London | Client Meeting | | | £131.46 | £131.46 |
| 19 August 2019 | Fleetwood | Meeting | | | £110.00 | £110.00 |
| 19 August 2019 | Poulton-Le-Fylde | Meeting | | £91.65 | | £91.65 |
| 03 September 2019 | Manchester | Conference | | | £206.00 | £206.00 |
| 03 September 2019 | Manchester Piccadilly | Conference | | £38.60 | | £38.60 |
| 04 September 2019 | Leicester | Conference | | £50.40 | | £50.40 |
| 16 September 2019 | York | Meeting | | | £107.10 | £107.10 |

Via Corporate Contract (Taxi)

| Date | Pick Up | Pick Up Drop Off | | Total Cost £ |
|--------------|-----------------------------|----------------------------|----------------|--------------|
| 09 July 2019 | Stella House | Central Station | Conference | £13.00 |
| 18 July 2019 | Discovery Museum, Newcastle | Stella House | Meeting | £11.00 |
| 24 July 2019 | Stella House, NE15 8NY | Central Station, Newcastle | Client meeting | £13.00 |

Via Corporate Contract (Hire Car) – No claims this period.

Andy McKinlay

Executive Director of Finance and Commercial Total claim for this period: £118.37

- Expenses Claimed

- Via Corporate Contract (Travel/Accommodation) £25.00

- Via Corporate Contract (Taxi)
 Via Corporate Contract (Hire Car) £11.60 £56.99
- - Total £211.96

| Dates | Destination | Purpose | | | Travel | | Other | Total |
|-------------------|-------------|------------|-------|--------|------------|---------------------------|--------------|---------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | Costs £ |
| 18 June 2019 | Eastbourne | Conference | | | | 25.00 | | 25.00 |
| 27 June 2019 | Fleetwood | Meeting | | | 45.07 | | Parking 7.75 | 45.07 |
| 15 July 2019 | Leeds | Meeting | | | | | Parking 6.50 | 7.75 |
| 18 July 2019 | Newcastle | Conference | | | | | Parking 7.75 | 6.50 |
| 13 September 2019 | Leeds | Meeting | | | | | Bus 3.00 | 7.75 |
| 17 September 2019 | York | Meeting | | | | | | 3.00 |
| 18 September 2019 | York | Meeting | | | 16.80 | | | 16.80 |

Via Corporate Contract (Travel/Accommodation)

| Dates | Destination | Purpose | | | Travel | Total Costs £ |
|-------------------|-------------|---------|-------|--------|-----------------|------------------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 17 September 2019 | York | Meeting | | £25.00 | | £25.00 |

Via Corporate Contract (Taxi)

| | Date | Pick Up | Drop Off | Purpose | Total Cost £ |
|------|---------------|------------------------|-----------------|---------|--------------|
| 12 S | eptember 2019 | Stella House, NE15 9NY | Central Station | Meeting | £11.60 |

Via Corporate Contract (Hire Car)

| Date | Destination | Purpose | Total Cost £ |
|-----------|-------------|---------|--------------|
| June 2019 | Fleetwood | Meeting | £56.99 |

Drusilla Maizey

| Chair - Total claim for this period: | |
|---|----------|
| - Expenses Claimed | £177.91 |
| - Via Corporate Contract (Travel/Accommodation) | £1087.99 |
| - Via Corporate Contract (Taxi) | £23.40 |
| - Via Corporate Contract (Hire Car) | £0 |
| Total | £1289.30 |

| Dates | Destination | Purpose | | | Travel | | Other | Total Costs £ |
|---------------|-------------|----------------|-------|--------|------------|---------------------------|----------------|------------------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | COSISE |
| 11 April 2019 | London | Meeting | | | | | Bus/Tram 38.31 | 38.31 |
| 17 April 2019 | Sheffield | Meeting | | | | 14.00 | Bus/Tram 14.80 | 28.80 |
| 16 May 2019 | London | Client meeting | | | | | Bus/Tram 11.90 | 11.90 |
| 04 June 2019 | Newcastle | Meeting | | | 39.00 | 22.50 | Bus/Tram 14.90 | 76.40 |
| 05 June 2019 | Newcastle | Meeting | | | | 22.50 | | 22.50 |

Via Corporate Contract (Travel/Accommodation)

| Dates | Destination | Purpose | | Total Costs £ | | |
|-----------|---------------------|---------|-------|------------------|-----------------|---------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 10-Jul-19 | Newcastle Upon Tyne | Meeting | | | £116.85 | £116.85 |
| 10-Jul-19 | Newcastle Airport | Meeting | | | £374.44 | £374.44 |
| 10-Jul-19 | Newcastle Upon Tyne | Meeting | | | £85.00 | £85.00 |
| 11-Jul-19 | London Kings Cross | Meeting | | £164.35 | | £164.35 |
| 11-Sep-19 | Newcastle Upon Tyne | Meeting | | | £86.00 | £86.00 |
| 11-Sep-19 | Newcastle | Meeting | | £261.35 | | £261.35 |

Via Corporate Contract (Taxi)

| Date | Pick Up | Drop Off | Purpose | Total Cost £ |
|-------------------|------------------------|-----------------|------------------|--------------|
| 11 July 2019 | Stella House, NE15 8NY | Central Station | Internal Meeting | £12.00 |
| 12 September 2019 | Stella House, NE15 8NY | Central Station | Internal Meeting | £11.40 |

Via Corporate Contract (Hire Car) – No claims this period.

Debra Bailey

| Non-Executive Director - Total claim for period: | |
|--|---------|
| - Expenses Claimed | £215.82 |
| - Via Corporate Contract (Travel/Accommodation) | £588.32 |
| - Via Corporate Contract (Taxi) | £11.40 |
| - Via Corporate Contract (Hire Car) | £0 |
| | |

Total £815.54

| Dates | Destination | Purpose | | Travel | | Other | Total Costs £ | |
|--------------|-------------|---------|-------|--------|------------|---------------------------|------------------|--------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | COSISE |
| 05 June 2019 | Newcastle | Meeting | | | 53.25 | 22.50 | Parking 61.90 | 137.65 |
| 06 June 2019 | Newcastle | Meeting | | | 29.67 | 22.50 | | 52.17 |
| 04 July 2019 | Newcastle | Meeting | | | 26.00 | | | 26.00 |

Via Corporate Contract (Travel/Accommodation)

| Dates | Destination | Purpose | | Trav | el | Total Costs £ |
|-------------------|-------------------------|---------|-------|--------|-----------------|------------------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 11 September 2019 | Newcastle | Meeting | | | £86.00 | £86.00 |
| 12 September 2019 | London Heathrow Airport | Meeting | | | £502.32 | £502.32 |

Via Corporate Contract (Taxi)

| Date | Pick Up | Drop Off | Purpose | Total Cost £ |
|-------------------|-----------------------|-----------------|---------|--------------|
| 12 September 2019 | Stella House,NE15 8NY | Central Station | Meeting | £11.40 |

Via Corporate Contract (Hire Car) – No claims this period.

Mark Ellerby

Non-Executive Director - Total claim for period:

| - Expenses Claimed | £119.82 |
|---|---------|
| - Via Corporate Contract (Travel/Accommodation) | £86.00 |
| - Via Corporate Contract (Taxi) | £0 |
| - Via Corporate Contract (Hire Car) | £0 |

Total £205.82

Expenses Claimed

| Dates | Destination | on Purpose | Travel | | | | Other | Total Costs £ |
|--------------|-------------|------------|--------|--------|------------|---------------------------|---------------|------------------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | COSISE |
| 05 June 2019 | Newcastle | Meeting | | | 38.50 | 25.00 | Parking 14.00 | 77.50 |
| 06 June 2019 | Newcastle | Meeting | | | 42.32 | | | 42.32 |

Via Corporate Contract (Travel/Accommodation)

| Dates | Destination | Purpose | | Travel | | Total Costs £ |
|-------------------|-------------|---------|-------|--------|-----------------|------------------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 11 September 2019 | Newcastle | Meeting | | | £86.00 | £86.00 |

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car) – No claims this period.

| Karen Seth | |
|--|---------|
| Non-Executive Director - Total claim for period: | |
| - Expenses Claimed | £104.41 |
| - Via Corporate Contract (Travel/Accommodation) | £195.20 |
| - Via Corporate Contract (Taxi) | £0 |
| - Via Corporate Contract (Hire Car) | £0 |
| Total | £299.61 |

Expenses Claimed

| Dates | Destination | Purpose | Travel | | | | Other | Total Costs £ |
|--------------|-------------|---------|--------|--------|------------|---------------------------|-------|------------------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | COSISE |
| 04 June 2019 | Newcastle | Meeting | | | 16.00 | 22.50 | | 38.50 |
| 05 June 2019 | Newcastle | Meeting | | | 38.00 | | | 38.00 |
| 06 June 2019 | Newcastle | Meeting | | | 5.41 | 22.50 | | 27.91 |

Via Corporate Contract (Travel/ Accommodation)

| Dates | Destination | Purpose | Travel | | Travel | Total Costs £ |
|-------------------|-------------|---------|--------|---------|-----------------|------------------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 11 September 2019 | Newcastle | Meeting | | £195.20 | | £195.20 |

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car) – No claims this period.

Tim Nolan

| Non-Executive Director - Total claim for period: | |
|--|---------|
| - Expenses Claimed | £133.54 |
| - Via Corporate Contract (Travel/Accommodation) | £607.32 |
| - Via Corporate Contract (Taxi) | £0 |
| - Via Corporate Contract (Hire Car) | £0 |
| Total | £740.86 |

| Dates | Destination | Purpose | | Travel | | | Other | Total Costs £ |
|----------------|-------------|---------|-------|--------|------------|---------------------------|-----------------------------|------------------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | COSISE |
| 05 June 2019 | Newcastle | Meeting | | | 36.49 | 22.50 | | 58.99 |
| 18 April 2019 | Sheffield | Meeting | | | | 22.50 | | 22.50 |
| 13 August 2019 | Newcastle | Meeting | | | 7.25 | | Parking 9.40 Bus/Tram 35.40 | 52.05 |

Via Corporate Contract (Travel/ Accommodation)

| | Dates | Destination | Purpose | Travel | | | Total Costs £ |
|---|------------------|-------------------------|---------|--------|--------|-----------------|------------------|
| | | | | Air £ | Rail £ | Accommodation £ | |
| 1 | 1 July 2019 | Newcastle Upon Tyne | Meeting | | | £85.00 | £85.00 |
| 1 | 2 September 2019 | Newcastle Upon Tyne | Meeting | | | £86.00 | £86.00 |
| 1 | 2 September 2019 | London Heathrow Airport | Meeting | | | £436.32 | £436.32 |

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car) – No claims this period.

Andrew Flanagan

| Non-Executive Director - Total claim for period: | |
|--|---------|
| - Expenses Claimed | £242.58 |
| - Via Corporate Contract (Travel/Accommodation) | £319.50 |
| - Via Corporate Contract (Taxi) | £12.20 |
| - Via Corporate Contract (Hire Car) | £0 |
| Total | £574.28 |

| Dates | Destination | Purpose | Travel | | | Other | Total Costs | |
|---------------|-------------|---------|--------|--------|------------|---------------------------|-------------|--------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | L |
| 18 April 2019 | Sheffield | Meeting | | | 14.00 | 22.50 | | 38.50 |
| 02 May 2019 | Newcastle | Meeting | | | 166.58 | | | 166.58 |
| 06 June 2019 | Newcastle | Meeting | | | 17.00 | 22.50 | | 39.50 |

| | Dates | Destination | Purpose | Travel | | Travel | Total Costs £ |
|---|----------------|---------------------|---------|--------|---------|-----------------|------------------|
| | | | | Air £ | Rail £ | Accommodation £ | |
| 1 | 0 July 19 | Newcastle Upon Tyne | Meeting | | | £85.00 | £85.00 |
| 1 | 1 September 19 | Newcastle Upon Tyne | Meeting | | | £86.00 | £86.00 |
| 1 | 1 September 19 | Newcastle | Meeting | | £148.50 | | £148.50 |

Via Corporate Contract (Taxi)

| Date | Pick Up | Drop Off | Purpose | Total Cost £ |
|-------------------|------------------------|-----------------|---------|--------------|
| 12 September 2019 | Stella House, NE15 8NY | Central Station | Meeting | £12.20 |

Via Corporate Contract (Hire Car) - No claims this period.

Brendan Brown

| - Expenses C | laimed | £223.22 |
|--------------|--------|---------|

| - Via Corporate Contract (Travel/Accommodation) | £2381.95 |
|---|----------|
| - Via Corporate Contract (Taxi) | £0 |
| - Via Corporate Contract (Hire Car) | £0 |

Total £2605.17

| Dates | Destination | Purpose | | Othor | | Travel | | | Total |
|------------------|-------------|----------------|-------|--------|---------------|---------------------------|----------------|---------|-------|
| | | • | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | Costs £ | |
| 01 April 2019 | Newcastle | Conference | | | | | Parking £14.50 | £14.50 | |
| 01 May 2019 | Newcastle | Conference | | | | | Parking £13.30 | £13.30 | |
| 08 May 2019 | Newcastle | Conference | | | | | Parking £5.00 | £5.00 | |
| 13 May 2019 | Newcastle | Client Meeting | | | | | Parking £3.60 | £3.60 | |
| 14 May 2019 | Newcastle | Conference | | | | | Parking £6.00 | £6.00 | |
| 21 May 2019 | London | Client Meeting | | | | £10.00 | Parking £12.00 | £22.00 | |
| 22 May 2019 | Newcastle | Conference | | | | | Parking £6.00 | £6.00 | |
| 20 June 2019 | London | Client Meeting | | | | £10.00 | Parking £12.00 | £22.00 | |
| 05 February 2019 | London | Client Meeting | | | | £8.10 | - | £8.10 | |

| 05 February 2019 | London | Client Meeting | | £2.95 | Parking £6.30 | £9.25 |
|----------------------------------|-----------|----------------|-------|--------|----------------|--------|
| 12 February 2019 | London | Client Meeting | | | Parking £12.00 | £12.00 |
| 01 July 2019 | London | Client Meeting | | £20.00 | Parking £24.00 | £44.00 |
| 11 July 2019 | Sheffield | Meeting | £4.27 | £5.00 | Parking £12.00 | £21.27 |
| 03 August 2019 02 August 2019 | London | Client Meeting | | £10.00 | Parking £4.00 | £14.00 |
| 15 August 2019 | London | Client Meeting | | £10.00 | Parking £12.00 | £22.00 |

| Dates Destination | | Purpose | | Travel | | | |
|-------------------|--------------------------------|---------|-------|---------|-----------------|---------|--|
| | | | Air £ | Rail £ | Accommodation £ | | |
| 01-Jul-19 | London | Meeting | | £190.50 | | £190.50 | |
| 01-Jul-19 | London Underground zone 1-2 | Meeting | | | £394.00 | £394.00 | |
| 11-Jul-19 | Sheffield | Meeting | | | £85.85 | £85.85 | |
| 02-Aug-19 | London Underground zone 1-2 | Meeting | | | £165.00 | £165.00 | |
| 15-Aug-19 | London Underground zone 1-2 | Meeting | | | £312.00 | £312.00 | |
| 28-Aug-19 | London Underground zone 1-2 | Meeting | | | £312.00 | £312.00 | |
| 12-Sep-19 | London Underground zone 1-2 | Meeting | | | £231.00 | £231.00 | |
| 13-Sep-19 | London Underground zone 1-2 | Meeting | | | £322.00 | £322.00 | |
| 17-Sep-19 | York | Meeting | | | £47.60 | £47.60 | |
| 23-Sep-19 | London Underground zone 1 | Meeting | | | £322.00 | £322.00 | |

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car) – No claims this period.

Darren Curry
Chief Digital Officer – Total claim for period:£103.90- Expenses Claimed£103.90- Via Corporate Contract (Travel/Accommodation)£3180.10- Via Corporate Contract (Taxi)£0- Via Corporate Contract (Hire Car)£0Total£3284.0

| Dates | Destination | Purpose | | | Trave | 1 | Other | Total |
|--------------|-------------|----------------|-------|--------|---------------|---------------------------|----------------|-----------------|
| | | • | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | Costs £ |
| 12 June 2019 | London | Conference | | | | | Parking £13.00 | £13.00 V |
| 19 June 2019 | Newcastle | Client Meeting | | | | | Parking £2.40 | £2.40 |
| 02 July 2019 | London | Client Meeting | | | | | Parking £14.40 | £14.40 |
| 10 July 2019 | London | Client Meeting | | | | £10.00 | Parking £11.50 | £21.50 |
| 11 July 2019 | Manchester | Client Meeting | | | | | Parking £16.60 | £16.60 |
| 15 July 2019 | London | Client Meeting | | | | £5.00 | Parking £13.00 | £18.00 |
| 18 July 2019 | London | Meeting | | | | £5.00 | Parking £13.00 | £18.00 |

Via Corporate Contract (Travel/ Accommodation)

| Dates | Destination | Purpose | Purpose Travel | | | | |
|-----------|---------------------|------------|----------------|---------|-----------------|---------|--|
| | | | Air £ | Rail £ | Accommodation £ | Costs £ | |
| 02-Jul-19 | | Meeting | | | | | |
| 02-Jui-19 | London | | | | £137.75 | £137.75 | |
| 02-Jul-19 | London | Meeting | | | £110.70 | £110.70 | |
| 02-Jul-19 | London | Meeting | | | £0.00 | £0.00 | |
| 02-Jul-19 | London Kings Cross | Conference | | £70.00 | | £70.00 | |
| 03-Jul-19 | Newcastle | Conference | | £160.00 | | £160.00 | |
| 10-Jul-19 | Durham | Meeting | | £160.00 | | £160.00 | |
| 10-Jul-19 | London Kings Cross | Meeting | | £70.00 | | £70.00 | |
| 11-Jul-19 | Manchester | Conference | | | £155.55 | £155.55 | |
| 11-Jul-19 | Manchester | Conference | | | £95.00 | £95.00 | |
| 15-Jul-19 | London Kings Cross | Meeting | | £155.55 | | £155.55 | |
| 15-Jul-19 | Newcastle | Meeting | | £95.00 | | £95.00 | |
| 18-Jul-19 | London Kings Cross | Meeting | | £155.55 | | £155.55 | |
| 18-Jul-19 | Durham | Meeting | | £95.00 | | £95.00 | |
| 18-Jul-19 | Durham | Meeting | | £155.55 | | £155.55 | |
| 18-Jul-19 | London Kings Cross | Meeting | | £95.00 | | £95.00 | |
| 18-Jul-19 | Newcastle | Meeting | | £155.55 | | £155.55 | |
| 04-Sep-19 | Manchester | Conference | | | £102.00 | £102.00 | |
| 04-Sep-19 | Manchester Victoria | Conference | | £37.60 | | £37.60 | |
| 05-Sep-19 | Durham | Conference | | £61.90 | | £61.90 | |
| 09-Sep-19 | Wembley | Conference | | | £112.00 | £112.00 | |
| 12-Sep-19 | London | Meeting | | | £135.00 | £135.00 | |
| 17-Sep-19 | York | Meeting | | £65.50 | | £65.50 | |
| 19-Sep-19 | London | Meeting | | | £130.00 | £130.00 | |
| 25-Sep-19 | London | Conference | | | £87.00 | £87.00 | |
| 25-Sep-19 | London | Conference | | | £0.00 | £0.00 | |

| 25-Sep-19 | London Kings Cross | Conference | £71.75 | | £71.75 |
|-----------|--------------------|------------|--------|---------|---------|
| 26-Sep-19 | Newcastle | Conference | £71.75 | | £71.75 |
| 30-Sep-19 | London | Conference | | £260.00 | £260.00 |
| 30-Sep-19 | London | Conference | | £290.00 | £290.00 |
| 30-Sep-19 | London Kings Cross | Conference | £87.00 | | £87.00 |
| 30-Sep-19 | London Underground | | | | |
| 30-3ep-19 | zone 1-4 | Conference | £13.10 | | £13.10 |

Via Corporate Contract (Taxi) - No claims this period.

Via Corporate Contract (Hire Car) – No claims this period.

Nina Monckton Chief Insight Officer - Total claim for period:

| - Expenses Claimed | £466.46 |
|---|----------|
| - Via Corporate Contract (Travel/Accommodation) | £1866.37 |
| - Via Corporate Contract (Taxi) | £51.80 |
| - Via Corporate Contract (Hire Car) | £92.33 |
| | |

£2476.96 Total

| Dates | | Purpose | | | Travel | | Other | Total | |
|-------------------|-------------|----------------|-------|--------|------------|---------------------------|----------------|---------|--|
| Dates | Destination | i uipose | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | Other | Costs £ | |
| 17 June 2019 | Newcastle | Meeting | | | £10.40 | £25.00 | Parking £28.20 | £63.60 | |
| 18 June 2019 | Newcastle | Meeting | | | £7.00 | £10.00 | | £17.00 | |
| 19 June 2019 | London | Client Meeting | | | | £5.00 | Parking £14.20 | £19.20 | |
| 25 June 2019 | London | Client meeting | | | | £5.00 | Parking £14.20 | £19.20 | |
| 03 July 2019 | London | Training | | | | £5.00 | Parking £14.20 | £19.20 | |
| 10 July 2019 | Sheffield | Meeting | | | | £25.00 | Parking £28.20 | £53.20 | |
| 11 July 2019 | London | Meeting | | | | £5.00 | | £5.00 | |
| 17 July 2019 | London | Client Meeting | | | | £5.00 | Parking £14.20 | £19.20 | |
| 29 July 2019 | Newcastle | Meeting | | | £11.00 | £25.00 | Parking £28.20 | £64.20 | |
| 30 July 2019 | Newcastle | Meeting | | | £6.00 | £10.00 | | £16.00 | |
| 01 August 2019 | London | Client Meeting | | | | £5.00 | Parking £14.20 | £19.20 | |
| 14 August 2019 | London | Client Meeting | | | | | Parking £14.20 | £14.20 | |
| 03 September 2019 | London | Client meeting | | | £12.00 | £25.00 | Parking £42.30 | £79.30 | |
| 04 September 2019 | London | Client Meeting | | | £14.20 | | - | £14.20 | |
| 05 September 2019 | London | Client Meeting | | | £11.53 | | | £11.53 | |
| 09 September 2019 | London | Conference | | | £33.23 | | | £32.23 | |

Via Corporate Contract (Travel/ Accommodation) Expenses Claimed

| Dates | Destination | Purpose | | Travel | | |
|-----------|------------------------|----------------|-------|---------|-----------------|---------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 03-Jul-19 | London Victoria | Training | | £61.00 | | £61.00 |
| 10-Jul-19 | Sheffield | Meeting | | | £99.00 | £99.00 |
| 10-Jul-19 | Sheffield | Meeting | | £206.90 | | £206.90 |
| 17-Jul-19 | London Blackfriars | Client Meeting | | £35.30 | | £35.30 |
| 25-Jul-19 | London Blackfriars | Client Meeting | | £24.60 | | £24.60 |
| 29-Jul-19 | Newcastle Upon Tyne | Meeting | | | £75.00 | £75.00 |
| 29-Jul-19 | Newcastle | Meeting | | £165.50 | | £165.50 |
| 01-Aug-19 | London Victoria | Client Meeting | | £61.00 | | £61.00 |
| 14-Aug-19 | London Blackfriars | Client Meeting | | £35.30 | | £35.30 |
| 03-Sep-19 | Newcastle Upon Tyne | Meeting | | | £75.00 | £75.00 |
| 03-Sep-19 | Newcastle | Meeting | | £82.50 | | £82.50 |
| 04-Sep-19 | Manchester Airport | Client Meeting | | £39.70 | | £39.70 |
| 16-Sep-19 | York | Meeting | | | £107.10 | £107.10 |
| 16-Sep-19 | York | Meeting | | £228.50 | | £228.50 |
| 23-Sep-19 | Newcastle Upon Tyne | Meeting | | | £75.00 | £75.00 |
| 24-Sep-19 | Newcastle Upon Tyne | Meeting | | | £0.00 | £0.00 |
| 24-Sep-19 | Brighton (East Sussex) | Meeting | | £169.50 | | £169.50 |
| 25-Sep-19 | Brighton (East Sussex) | Meeting | | £82.75 | | £82.75 |
| 30-Sep-19 | Edinburgh | Client meeting | | | £178.00 | £178.00 |
| 30-Sep-19 | Edinburgh Airport | Client meeting | | | £64.72 | £64.72 |

Via Corporate Contract (Taxi)

| Date | Pick Up | Drop Off | Purpose | Total Cost £ |
|-------------------|------------------------|----------------------------|---------|--------------|
| 29 July 2019 | Stella House, NE15 8NY | Marriott Hotel, NE11 9XS | Meeting | £8.00 |
| 30 July 2019 | Stella House, NE15 8NY | Central Station, Newcastle | Meeting | £12.00 |
| 03 September 2019 | Stella House, NE15 8NY | Marriott Hotel, NE11 9XS | Meeting | £8.40 |
| 04 September 2019 | Stella House, NE15 8NY | Central Station, Newcastle | Meeting | £11.40 |
| 25 September 2019 | Stella House, NE15 8NY | Central Station, Newcastle | Meeting | £12.00 |

Via Corporate Contract (Hire Car)

| | Date | Destination | Purpose | Total Cost £ |
|---|----------------|-------------|---------|--------------|
| ſ | September 2019 | Brighton | Meeting | £92.33 |

Martin Kelsall

| Director of Primary Care Services - Total claim for | period: |
|---|---------|
| - Expenses Claimed | £73.44 |
| - Via Corporate Contract (Travel/Accommodation) | £775.87 |
| - Via Corporate Contract (Taxi) | £0 |
| - Via Corporate Contract (Hire Car) | £113.98 |
| Total | £962.94 |

Expenses Claimed

| Dates | Destination | Purpose _ | Travel | | | Other | Total Costs £ | |
|----------------|-------------|-----------|--------|--------|---------------|---------------------------|------------------|--------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | COSISE |
| 21 May 2019 | Newcastle | Meeting | | | | | Parking £6.00 | £6.00 |
| 22 May 2019 | Newcastle | Meeting | | | | | Parking £6.00 | £6.00 |
| 07 August 2019 | Durham | Meeting | | | £41.44 | | | £41.44 |
| 13 August 2019 | Eastbourne | Meeting | | | | £20.00 | | £20.00 |

Via Corporate Contract (Travel/ Accommodation)

| Dates | Destination | Purpose | Travel | | Total Costs £ | |
|-----------|--------------------|---------|--------|---------|------------------|---------|
| | | | Air £ | Rail £ | Accommodation £ | |
| 18-Jul-19 | London Kings Cross | Meeting | | £320.00 | | £320.00 |
| 13-Aug-19 | Eastbourne | Meeting | | | £110.87 | £110.87 |
| 13-Aug-19 | Eastbourne | Meeting | | £345.00 | | £345.00 |

Via Corporate Contract (Taxi) - No claims this period

Via Corporate Contract (Hire Car)

| Date | Destination | Purpose | Total Cost £ |
|----------------|-------------|---------|--------------|
| September 2019 | Middlebrook | Meeting | £56.99 |
| September 2019 | Wakefield | Meeting | £56.99 |

Nick O'Reilly

| Chief Technology | Officer | Total | claim | for period: | |
|------------------|---------|---------------------------|-------|-------------|--|
|------------------|---------|---------------------------|-------|-------------|--|

- Expenses Claimed £65.20

- Via Corporate Contract (Travel/Accommodation) £0 £0
- Via Corporate Contract (Taxi)

- Via Corporate Contract (Hire Car)

Total £65.20

£0

| Dates | Destination | Purpose | Travel | | | | | Other | Total Costs £ |
|--------------|-------------|---------|--------|--------|------------|---------------------------|----------------|--------|------------------|
| | | | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | | COSISE | |
| 18 June 2019 | Eastbourne | Meeting | | | | £25.00 | Parking £23.00 | £48.00 | |
| 19 June 2019 | Eastbourne | Meeting | | | £3.70 | | Parking £1.50 | £5.20 | |
| 31 July 2019 | Fleetwood | Meeting | | | | | Parking £12.00 | £12.00 | |

Via Corporate Contract (Travel/Accommodation) - No claims this period.

Via Corporate Contract (Taxi) – No claims this period.

Via Corporate Contract (Hire Car) – No claims this period.

Gordon Coyne

| Director of Workforce Services - Total claim for period: | | | | | | | | |
|--|----------|--|--|--|--|--|--|--|
| - Expenses Claimed | £531.50 | | | | | | | |
| - Via Corporate Contract (Travel/Accommodation) | £1910.05 | | | | | | | |
| - Via Corporate Contract (Taxi) | £12.00 | | | | | | | |
| - Via Corporate Contract (Hire Car | £543.11 | | | | | | | |
| Total | £2996.66 | | | | | | | |

| Dates | Destination | Purpose | | | Travel | | Other | Total |
|---------------|-------------|----------------|-------|--------|------------|---------------------------|---|---------|
| Dates | | i uipose | Air £ | Rail £ | Taxi/Car £ | Accommodation/ Meals £ | other | Costs £ |
| 09 April 2019 | Fleetwood | Meeting | | | | £25.00 | | £25.00 |
| 16 April 2019 | Sheffield | Meeting | | | | £25.00 | | £25.00 |
| 17 April 2019 | Sheffield | Meeting | | | | £10.00 | | £10.00 |
| 23 April 2019 | Fleetwood | Meeting | | | | £25.00 | | £25.00 |
| 30 April 2019 | Newcastle | Training | | | | | Parking £12.00 | £12.00 |
| 29 May 2019 | Fleetwood | Meeting | | | | £25.00 | - | £25.00 |
| 04 June 2019 | Leeds | Client Meeting | | | £20.00 | £25.00 | | £45.00 |
| 11 June 2019 | Wakefield | Meeting | | | | £5.00 | Parking £6.00 | £11.00 |
| 18 June 2019 | Manchester | Conference | | | £11.00 | £25.00 | | £36.00 |
| 19 June 2019 | Manchester | Conference | | | | £25.00 | | £25.00 |
| 20 June 2019 | Manchester | Conference | | | £23.00 | | | £23.00 |
| 24 June 2019 | London | Client Meeting | | | | £10.00 | Parking £14.50 | £24.50 |
| 26 June 2019 | London | Client Meeting | | | | £25.00 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | £25.00 |
| 27 June 2019 | London | Client Meeting | | | | £25.00 | | £25.00 |
| 01 July 2019 | London | Client Meeting | | | | £10.00 | Parking £14.50 | £24.50 |

| 02 July 2019 | Bradford | Meeting | | £25.00 | | £25.00 |
|--------------|----------|----------------|--------|--------|---------------|--------|
| 03 July 2019 | Bradford | Meeting | | £25.00 | | £25.00 |
| 07 July 2019 | London | Client Meeting | | £25.00 | Metro £10.00 | £35.00 |
| 08 July 2019 | London | Client Meeting | | | | £25.00 |
| 09 July 2019 | London | Client Meeting | £22.00 | | | £22.00 |
| 23 July 2019 | Warwick | Meeting | | £25.00 | Parking £3.50 | £28.50 |
| 24 July 2019 | Warwick | Meeting | | £10.00 | | £10.00 |

| Dates | Destination | Purpose Travel | | | | Total Costs £ | |
|-----------|--------------------------------|------------------|-------|---------|-----------------|------------------|--|
| | | | Air £ | Rail £ | Accommodation £ | | |
| 01-Jul-19 | London Underground zone 1-2 | Meeting | | £59.50 | | £59.50 | |
| 01-Jul-19 | Durham | Meeting | | £71.85 | | £71.85 | |
| 07-Jul-19 | London | Client Meeting | | | £290.00 | £290.00 | |
| 07-Jul-19 | London Underground zone 1-2 | Meeting | | £71.85 | | £71.85 | |
| 09-Jul-19 | Durham | Meeting | | £163.00 | | £163.00 | |
| 06-Aug-19 | Preston | Meeting | | | £58.00 | £58.00 | |
| 20-Aug-19 | Lancaster | Meeting | | | £80.00 | £80.00 | |
| 28-Aug-19 | Preston | Meeting | | | £58.00 | £58.00 | |
| 03-Sep-19 | Manchester | Conference | | | £206.00 | £206.00 | |
| 03-Sep-19 | Manchester Piccadilly | Conference | | £73.00 | | £73.00 | |
| 05-Sep-19 | Durham | Conference | | £61.90 | | £61.90 | |
| 10-Sep-19 | Blackpool | Meeting | | | £59.00 | £59.00 | |
| 10-Sep-19 | Gatwick | Client Meeting | | | £95.00 | £95.00 | |
| 10-Sep-19 | London Underground zone 1-2 | Client Meeting | | £59.50 | | £59.50 | |
| 10-Sep-19 | Gatwick Airport | Meeting | | £21.10 | | £21.10 | |
| 11-Sep-19 | Durham | Meeting | | £71.85 | | £71.85 | |
| 17-Sep-19 | York | Meeting | | £15.20 | | £15.20 | |
| 18-Sep-19 | Blackpool | Meeting | | | £59.00 | £59.00 | |
| 18-Sep-19 | Blackpool South | Internal Meeting | | £32.30 | | £32.30 | |
| 24-Sep-19 | Sheffield | Meeting | | | £69.00 | £69.00 | |
| 25-Sep-19 | Croydon | Client Meeting | | 1 1 | £94.00 | £94.00 | |
| 25-Sep-19 | London Underground zone 1-2 | Meeting | | £68.00 | | £68.00 | |
| 26-Sep-19 | Durham | Meeting | | £73.00 | | £73.00 | |

Via Corporate Contract (Taxi)

| Date | Pick Up | Drop Off | Purpose | Total Cost £ |
|-------------------|------------------------|-----------------|------------|--------------|
| 03 September 2019 | Stella House, NE15 8NY | Central Station | Conference | £12.00 |

Via Corporate Contract (Hire Car)

| Date | Destination | Purpose | Total Cost £ |
|----------------|-------------|----------------|--------------|
| July 2019 | Bradford | Meeting | £91.49 |
| July 2019 | Warwick | Meeting | £102.90 |
| August 2019 | Fleetwood | Meeting | £81.79 |
| August 2019 | Fleetwood | Meeting | £73.18 |
| September 2019 | Leeds | Client Meeting | £42.59 |
| September 2019 | York | Meeting | £73.18 |
| September 2019 | Sheffield | Meeting | £77.98 |

2. Gifts/ Hospitality

None declared in this period.