Name Simon Stevens Chief Executive Quarter 4 - 2014/15

Position held

Purpose Rail Date Destination Air Taxi/Car Accommodation / Meals Other Total cost 08/01/2015 Internal Meetings £116.29 Leeds £116.29 £24.99 13/01/2015 Cambridge Visit £24.99 22/02/2015 Internal Meetings £78.80 £78.80 Leeds £136.37 05/02/2015 **External Meetings** £136.37 Manchester 05/02/2015 Leeds Internal Meetings £50.70 £50.70 24/02/2015 Maidstone Visit £17.83 £17.83 26/02/2015 Dorking Speaking Engagement £21.30 £21.30 £79.89 26/02/2015 - 27/02/2015 Manchester **External Meetings** £79.89 05/03/2015 £98.25 Internal Meetings £98.25 Leeds 12/03/2015 £83.31 Speaking Engagement Harrogate £83.31 20/03/2015 £171.38 **External Meetings** £171.38 Manchester £80.28 25//03/2015 - 26/03/2015 Leeds Internal Meetings £80.28 £959.39

Notes

All train travel is standard class

Simon Stevens claims for no bus, tube or taxi travel in London

Simon Stevens claims for no hotel expenses while travelling on official duties around the country, and pays for his own chargeable overnight accommodation

Name

Position held

Dame Barbara Hakin Quarter 4 - 2014/15 National Director of Comissioning Operations

Date	Destination	Purpose	Air Rail	Taxi/Car	Accommodation/Meals	Other	Total Cost
12/01/2015	London	Internal Meetings			£129.00		£129.00
12/01/2015	London	Internal Meetings	£172.60)			£172.60
19/01/2015	London	Internal Meetings			£129.00		£129.00
20/01/2015	London	Internal Meetings			£129.00		£129.00
19/01/2015 - 20/01/2015	London	Internal Meetings	£172.90)			£172.90
26/01/2015	London	Internal Meetings			£149.00		£149.00
27/01/2015	London	Internal Meetings			£149.00		£149.00
28/01/2015	London	Internal Meetings			£149.00		£149.00
26/01/15 - 29/01/15	London	Internal Meetings	£172.90)			£172.90
02/02/2015 - 03/02/2105	London	Internal Meetings	£172.90)			£172.90
05/02/2015	Manchester	Internal Meetings	£12.10	1			£12.10
09/02/2015 - 10/02/2015	London	Internal Meetings	£172.90)			£172.90
16/02/2015 - 17/02/2015	London	Internal Meetings	£172.90	1			£172.90
23/02/2015 - 24/02/2015	London	Internal Meetings	£172.90	1			£172.90
02/03/2015	London	Internal Meetings			£129.00		£129.00
03/03/2015	London	Internal Meetings			£129.00		£129.00
03/03/2015	Leeds	Internal Meetings	£86.45				£86.45
09/03/2015	London	Internal Meetings	£86.45				£86.45
16/03/2015	London	Internal Meetings			£149.00		£149.00
17/03/2015	London	Internal Meetings			£149.00		£149.00
18/03/2015	Leeds	Internal Meetings	£172.90	1			£172.90
23/03/2015	London	Internal Meetings	£86.45				£86.45
23/03/2015	Leeds	Internal Meetings	£107.90	1			£107.90
30/03/2015	London	Internal Meetings			£149.00		£149.00
							£3,301.25

Notes:

All train travel is standard class and when possible booked with a railcard for 1/3

discount

Dame Barbara Hakin makes no subsistence claims whilst travelling on official duties around the country

Name

Position held

National Medical Director

Quarter 4 - 2014/15

Sir Bruce Keogh

Date	Destination	Purpose	Air Rail Taxi/C	ar Accomodation/Meals Other	Total Cost
05/01/2015	London	Internal meeting	£35.97		£35.97
07/01/2015	Leeds	Internal meeting	£67.86	£90.40	£158.26
12/01/2015	London	Internal meeting	£35.97		£35.97
19/01/2015	Leeds	Internal meeting	£35.97		£35.97
22/01/2015	Leeds	Internal meeting	£161.79		£161.79
26/01/2015	London	Internal meeting	£35.97		£35.97
02/02/2015	London	Internal meeting	£35.97		£35.97
05/02/2015	Manchester	Internal meeting	£53.94		£53.94
09/02/2015	London	Internal meeting	£35.97		£35.97
16/02/2015	London	Internal meeting	£35.97		£35.97
23/02/2015	Manchester	Visit	£53.94		£53.94
23/02/2015	London	Internal meeting	£34.84		£34.84
02/03/2015	London	Internal meeting	£34.84		£34.84
04/03/2015	Newcastle	Visit	£42.35		£42.35
09/03/2015	London	Internal meeting	£34.84		£34.84
16/03/2015	London	Internal meeting	£34.84		£34.84
23/03/2015	London	Internal meeting	£34.84		£34.84
24/03/2015	Leeds	Internal meeting	£105.27	£122.55	£227.82
25/03/2015	Leeds	Internal meeting		£122.55	£122.55
30/03/2015	London	Internal meeting	£34.84		£34.84
					£1,281.48

Jane Cummings Chief Nursing Officer Quarter 4 - 2014/15

Date	Destination	Purpose	Air	Rail / tube / Bus	Taxi / car	Accommodation/Meals Ot	ner	Total Cost
07/01/2015	London	Internal meeting		£2.30		£12.54		£14.84
07/01/2015	Leeds	Internal meeting		£122.47		£79.00		£201.47
08/01/2015	London	Internal meeting		£32.26				£32.26
09/01/2015	Bristol	External meeting			£97.74			£97.74
14/01/2015	London	Internal Meeting		£2.30				£2.30
16/01/2015	London	Visit		£2.30	£18.00			£20.30
21/01/2015	Wakefield	Internal meeting		£238.50				£238.50
		Speaking						
22/01/2015	Leeds	engagement			£5.20	£25.00		£30.20
		Speaking						
23/01/2015	Leicester	engagement		£48.27				£48.27
		Speaking						
23/01/2015	Leicester	engagement		£2.30				£2.30
23/01/2015	London	Return journey		£59.10				£59.10
		Travel for internal						
04/02/2015	Wakefield	meeting		£122.47		£25.00		£147.47
05/02/2015	Manchester	Internal meeting		£21.11				£21.11
05/02/2015	London	Internal meeting		£2.30				£2.30
05/02/2015	London	Internal meeting		£74.46				£74.46
06/02/2015	London	External meeting		£4.60				£4.60
11/02/2015	London	Internal meeting		£2.30				£2.30
		Speaking						
13/02/2015	London	engagement		£4.60				£4.60
		Speaking						
13/02/2015	Hatfield	engagement		£7.79				£7.79
13/02/2015	London	Return journey		£7.79				£7.79
16/02/2015	London	Internal meeting		£2.30				£2.30
19/02/2015	London	External meeting		£2.30				£2.30

19/02/2015	Wakefield	External meeting	£40.99			£40.99
19/02/2015	Knaesborough and Manchester	External meeting	£36.95		£135.62	£172.57
20/02/2015	Carlisle	Visit	£55.54			£55.54
20/02/2015	London	Return journey	£113.04			£113.04
24/02/2015	London	Speaking event	£4.60			£4.60
25/02/2015	London	Internal meeting	£4.60			£4.60
02/03/2015	London	External meeting	£4.40			£4.40
04/03/2015	London	Internal meeting	£2.30			£2.30
04/03/2015	Leeds	Internal meeting	£78.45		£101.40	£179.85
05/03/2015	London	Return journey	£2.30			£2.30
05/03/2015	Wakefield	Hospital visit		£24.10		£24.10
05/03/2015	London	Return journey	£78.45			£78.45
		Speaking				
17/03/2015	High Wycombe	engagement	£8.20			£8.20
19/03/2015	London	External meeting	£5.30			£5.30
20/03/2015	London	Return journey	£2.30			£2.30
20/03/2015	Birmingham	Visit	£22.55	£5.00		£27.55
20/03/2015	London	Return journey	£2.30		£130.54	£132.84
23/03/2015	London	Internal meeting	£4.60			£4.60
		Speaking				
23/03/2015	Birmingham	engagement	£15.40			£15.40
24/03/2015	London	Internal meeting	£2.30			£2.30
24/03/2015	Leeds	Internal meeting			£17.55	£17.55
25/03/2015	Leeds	Internal meeting	£122.47		£128.25	£250.72
26/03/2015	Leeds	Internal meeting	£21.11	£10.00		£31.11
		Speaking				
27/03/2015	Manchester	engagement	£104.21	£10.00		£114.21
31/03/2015	London	Internal meeting	£4.60			£4.60
			£1,498.78	£170.04	£654.90	£2,323.72

<u>Notes</u>

Ian Dodge National Director of Commissioning Strategy

Quarter 4 - 2014/15

Date	Destination	Purpose	Air	Rail	Taxi/Car	Accommodation / Meals	Other	Total cost
08.01.15	Leeds	Executive Board Meetings		£90.27				£90.27
12.01.15	Loughborough	Speaking engagement		£137.51				£137.51
12.01.15	Loughborough	Speaking engagement		£59.50				£59.50
22.01.15	Leeds	Internal Meeting		£121.99				£121.99
27.01.15	Leeds	Speaking engagement		£121.99				£121.99
05.02.15	Manchester	External meeting		£80.86				£80.86
05.02.15	Manchester	External meeting		£164.50				£164.50
11.02.15	Leeds	Internal meeting		£113.26				£113.26
11.02.15	Leeds	Internal meeting		£113.26				£113.26
05.03.15	Leeds	Internal meeting		£121.99				£121.99
05.03.15	Leeds	Internal meeting		£95.61				£95.61
13.03.15	Chelmsford	Visit		£19.27				£19.27
13.03.15	Chelmsford	Visit		£30.20				£30.20
20.03.15	Folkestone	Visit		£70.15				£70.15
25.03.15	Leeds	Internal meeting				£98.10		£98.10
25.03.15	Leeds	Internal meeting		£117.14				£117.14
27.03.15	London	External meeting			£15.80			£15.80
30.03.15	London	Internal meeting			£12.80			£12.80
								£1,584.20

Tim Kelsey National Director for Patients and Information

Quarter 4 - 2014/15

$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Dates	Destination	Purpose	Air	Rail	Taxi/Car	Accommodation/Meals	Other	Total Cost
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	05/01/2015	London	Internal Meetings		£40.8	8			£40.88
08/01/2015 Leeds Internal Meetings $f42.12$ $f10.00$ $f52.12$ 09/01/2015 London Internal Meetings $f56.19$ $f56.19$ 12/01/2015 London Internal Meetings $f51.07$ $f51.07$ 13/01/2015 London Speaking Engagement $f24.40$ $f24.40$ 13/01/2015 London Internal Meetings $f41.20$ $f12.00$ 15/01/2015 London Internal Meetings $f56.19$ $f56.19$ 16/01/2015 London Internal Meetings $f56.19$ $f56.19$ 19/01/2015 London Internal Meetings $f96.74$ $f14.00$ $f100.00$ $f210.74$ 22/01/2015 London Internal Meetings $f95.74$ $f14.00$ $f100.00$ $f26.19$ 23/01/2015 London Internal Meetings $f37.27$ $f20.00$ $f57.27$ 29/01/2015 London Internal Meetings $f33.90$ $f33.90$ $f33.90$ 03/02/2015 London Internal Meetings $f44.55$ <td>06/01/2015</td> <td>London</td> <td>Internal Meetings</td> <td></td> <td>£25.2</td> <td>7</td> <td>£100.00</td> <td>)</td> <td>£125.27</td>	06/01/2015	London	Internal Meetings		£25.2	7	£100.00)	£125.27
09/01/2015 London Internal Meetings $f56.19$ $f56.19$ 12/01/2015 London Nternal Meetings $f51.07$ $f51.07$ 13/01/2015 London Speaking Engagement $f22.40$ $f24.40$ 13/01/2015 London Speaking Engagement $f12.00$ $f12.00$ 15/01/2015 London Internal Meetings $f56.19$ $f12.00$ 16/01/2015 London Internal Meetings $f56.19$ $f33.90$ 21/01/2015 London Internal Meetings $f95.74$ $f14.00$ $f100.00$ $f210.74$ 22/01/2015 London Internal Meetings $f95.74$ $f14.00$ $f100.00$ $f210.74$ 23/01/2015 London Internal Meetings $f23.77$ $f20.00$ $f55.19$ 26/01/2015 London Internal Meetings $f33.90$ $f23.33$ $f23.33$ 29/01/2015 London Internal Meetings $f33.90$ $f33.90$ $f33.90$ 03/02/2015 London Internal Meetings $f34.48$	07/01/2015	Leeds	Internal Meetings				£100.00)	£100.00
12/01/2015LondonInternal Meetings $£51.07$ $£51.07$ $13/01/2015$ LondonSpeaking Engagement $£24.40$ $£24.40$ $13/01/2015$ LondonInternal Meetings $£41.20$ $£12.00$ $15/01/2015$ LondonInternal Meetings $£41.20$ $£12.00$ $16/01/2015$ LondonInternal Meetings $£56.19$ $£56.19$ $19/01/2015$ LondonInternal Meetings $£95.74$ $£14.00$ $£100.00$ $21/01/2015$ LondonInternal Meetings $£96.74$ $£14.00$ $£100.00$ $21/01/2015$ LondonInternal Meetings $£96.74$ $£100.00$ $£10.74$ $22/01/2015$ LondonInternal Meetings $£96.74$ $£100.00$ $£10.74$ $22/01/2015$ LondonInternal Meetings $£96.74$ $£100.00$ $£100.20$ $26/01/2015$ LondonInternal Meetings $£72.75$ $£20.01$ $£56.19$ $26/01/2015$ LondonInternal Meetings $£37.27$ $£20.00$ $£57.27$ $29/01/2015$ LondonInternal Meetings $£33.90$ $£33.90$ $£33.90$ $03/02/2015$ LondonInternal Meetings $£33.90$ $£33.90$ $£33.90$ $03/02/2015$ LondonInternal Meetings $£13.42$ $£18.60$ $£18.60$ $07/02/2015$ LondonInternal Meetings $£13.22$ $£28.73$ $£100.00$ $£169.28$ $11/02/2015$ LondonInternal Meetings $£113.42$ $£100.00$ $£111.00$ $£111.00$	08/01/2015	Leeds	Internal Meetings		£42.1	2 £10.00			£52.12
13/01/2015LondonSpeaking Engagement $f24.40$ $f24.40$ 13/01/2015LondonSpeaking Engagement $f12.00$ $f12.00$ 15/01/2015LondonInternal Meetings $f41.20$ $f41.20$ 16/01/2015LondonInternal Meetings $f56.19$ $f56.19$ 19/01/2015LondonInternal Meetings $f33.90$ $f100.00$ 21/01/2015LondonInternal Meetings $f96.74$ $f14.00$ $f100.00$ 21/01/2015LondonInternal Meetings $f42.12$ $f19.00$ $f61.12$ 23/01/2015LondonInternal Meetings $f23.77$ $f20.00$ $f57.27$ 29/01/2015LondonInternal Meetings $f33.90$ $f33.90$ $f33.90$ 26/01/2015LondonInternal Meetings $f33.90$ $f33.90$ $f33.90$ 20/02/2015LondonInternal Meetings $f18.60$ $f18.60$ $f18.60$ 03/02/2015LondonInternal Meetings $f18.60$ $f100.00$ $f119.28$ 09/02/2015LondonInternal Meetings $f11.42$ $f28.73$ $f80.55$ 10/02/2015LondonInternal Meetings $f51.82$ $f28.73$ $f100.00$ $f119.28$ 11/02/2015LondonInternal Meetings $f51.82$ $f28.73$ $f80.55$ $f44.55$ 10/02/2015LondonInternal Meetings $f51.82$ $f28.73$ $f100.00$ $f119.28$ 11/02/2015LondonInternal Meetings $f51.82$ $f28.73$ $f80.55$ $f44.55$ <t< td=""><td>09/01/2015</td><td>London</td><td>Internal Meetings</td><td></td><td>£56.1</td><td>Э</td><td></td><td></td><td>£56.19</td></t<>	09/01/2015	London	Internal Meetings		£56.1	Э			£56.19
13/01/2015LondonSpeaking Engagement $\pounds 12.00$ $\pounds 12.00$ 15/01/2015LondonInternal Meetings $\pounds 41.20$ $\pounds 41.20$ 16/01/2015LondonInternal Meetings $\pounds 56.19$ $\pounds 56.19$ 19/01/2015LondonInternal Meetings $\pounds 56.19$ $\pounds 56.19$ 21/01/2015LondonInternal Meetings $\pounds 96.74$ $\pounds 14.00$ $\pounds 100.00$ 21/01/2015LondonInternal Meetings $\pounds 21.22$ $\pounds 19.00$ $\pounds 100.00$ 23/01/2015LondonInternal Meetings $\pounds 56.19$ $\pounds 56.19$ 26/01/2015LondonInternal Meetings $\pounds 37.27$ $\pounds 20.00$ $\pounds 57.27$ 29/01/2015LondonInternal Meetings $\pounds 37.27$ $\pounds 20.35$ $\pounds 20.35$ 30/01/2015LondonInternal Meetings $\pounds 33.90$ $\pounds 33.90$ $\pounds 33.90$ 03/02/2015LondonInternal Meetings $\pounds 34.48$ $\pounds 34.48$ $\pounds 34.48$ 02/02/2015LondonInternal Meetings $\pounds 18.60$ $\pounds 18.60$ $\pounds 18.60$ 07/02/2015LondonInternal Meetings $\pounds 18.60$ $\pounds 18.60$ $\pounds 18.60$ 07/02/2015LondonInternal Meetings $\pounds 11.32$ $\pounds 28.73$ $\pounds 100.00$ $\pounds 11.00$ 11/02/2015LondonInternal Meetings $\pounds 11.342$ $\pounds 5.80$ $\pounds 100.00$ $\pounds 111.00$ 12/02/2015LondonInternal Meetings $\pounds 11.342$ $\pounds 5.80$ $\pounds 100.00$ $\pounds 111.02$ 12/02/2015LondonInternal Meetings $\pounds 11.342$ $\pounds 5.80$ <	12/01/2015	London	Internal Meetings		£51.0	7			£51.07
15/01/2015LondonInternal Meetings $f41.20$ $f41.20$ $16/01/2015$ LondonInternal Meetings $f56.19$ $f56.19$ $19/01/2015$ LondonInternal Meetings $f33.90$ $f33.90$ $21/01/2015$ LondonInternal Meetings $f96.74$ $f14.00$ $f100.00$ $21/01/2015$ LeedsInternal Meetings $f96.74$ $f14.00$ $f100.00$ $21/01/2015$ LeedsInternal Meetings $f42.12$ $f19.00$ $f61.12$ $23/01/2015$ LondonInternal Meetings $f56.19$ $f56.19$ $f56.19$ $26/01/2015$ LondonInternal Meetings $f37.27$ $f20.00$ $f20.35$ $29/01/2015$ LondonInternal Meetings $f33.90$ $f23.390$ $f23.390$ $03/02/2015$ LondonInternal Meetings $f33.90$ $f33.90$ $f33.90$ $03/02/2015$ LondonInternal Meetings $f18.60$ $f18.60$ $07/02/2015$ LondonInternal Meetings $f18.20$ $f100.00$ $f169.28$ $11/02/2015$ LondonInternal Meetings $f11.82$ $f100.00$ $f111.00$ $11/02/2015$ LondonInternal Meetings $f11.42$ $f58.0$ $f119.22$ $13/02/2015$ LondonInternal Meetings $f11.42$ $f58.0$ $f119.22$ $13/02/2015$ LondonInternal Meetings $f11.42$ $f58.0$ $f119.22$ $13/02/2015$ LondonInternal Meetings $f11.42$ $f58.0$ $f11.00$ $11/02/2015$ <	13/01/2015	London	Speaking Engagement			£24.40			£24.40
16/01/2015LondonInternal Meetings $£56.19$ $£56.19$ $19/01/2015$ LondonInternal Meetings $£33.90$ $£33.90$ $21/01/2015$ LondonInternal Meetings $£96.74$ $£14.00$ $£100.00$ $22/01/2015$ LeedsInternal Meetings $£61.12$ $£61.12$ $23/01/2015$ LondonInternal Meetings $£56.19$ $£56.19$ $26/01/2015$ LondonInternal Meetings $£37.27$ $£20.00$ $£57.27$ $29/01/2015$ LondonInternal Meetings $£33.90$ $£20.35$ $£20.35$ $30/01/2015$ LondonInternal Meetings $£33.90$ $£33.90$ $03/02/2015$ LondonInternal Meetings $£18.60$ $£18.60$ $07/02/2015$ LondonInternal Meetings $£18.60$ $£100.00$ $09/02/2015$ LondonInternal Meetings $£18.22$ $£100.00$ $11/02/2015$ LondonInternal Meetings $£18.22$ $£100.00$ $11/02/2015$ LondonInternal Meetings $£11.22$ $13/02/2015$ LondonInternal Meetings $£11.22$ $13/02/2015$ LondonInternal Meetings $£11.22$ $13/02/2015$ LondonInternal Meetings $£113.42$ $£5.80$ $11/02/2015$ LondonInternal Meetings $£113.42$ $£5.80$ $13/02/2015$ LondonInternal Meetings $£113.42$ $£5.80$ $13/02/2015$ LondonInternal Meetings $£35.80$ $£35.80$	13/01/2015	London	Speaking Engagement			£12.00			£12.00
19/01/2015LondonInternal Meetings $f 33.90$ $f 33.90$ 21/01/2015LondonInternal Meetings $f 96.74$ $f 14.00$ $f 100.00$ $f 210.74$ 22/01/2015LeedsInternal Meetings $f 42.12$ $f 19.00$ $f 100.00$ $f 61.12$ 23/01/2015LondonInternal Meetings $f 56.19$ $f 56.19$ $f 56.19$ $f 56.19$ 26/01/2015LondonInternal Meetings $f 37.27$ $f 20.00$ $f 57.27$ 29/01/2015LondonInternal Meetings $f 20.35$ $f 20.35$ 30/01/2015LondonSpeaking Engagement $f 34.48$ $f 34.48$ 02/02/2015LondonInternal Meetings $f 18.60$ $f 18.60$ 07/02/2015LondonInternal Meetings $f 18.60$ $f 100.00$ 03/02/2015LondonInternal Meetings $f 51.82$ $f 28.73$ $f 80.55$ 10/02/2015LondonInternal Meetings $f 11.00$ $f 100.00$ $f 110.00$ 12/02/2015LondonInternal Meetings $f 11.42$ $f 5.80$ $f 11.00$ 12/02/2015LondonInternal Meetings $f 11.42$ $f 5.80$ $f 11.02$ 13/02/2015LondonInternal Meetings $f 11.42$ $f 5.80$ $f 44.55$ 23/02/2015LondonInternal Meetings $f 11.42$ $f 5.80$ $f 44.55$ 23/02/2015LondonInternal Meetings $f 89.17$ $f 89.17$ 24/02/2015LondonInternal Meetings $f 85.80$ $f 35.80$ <td>15/01/2015</td> <td>London</td> <td>Internal Meetings</td> <td></td> <td></td> <td>£41.20</td> <td></td> <td></td> <td>£41.20</td>	15/01/2015	London	Internal Meetings			£41.20			£41.20
21/01/2015 London Internal Meetings £96.74 £14.00 £100.00 £210.74 22/01/2015 Leeds Internal Meetings £42.12 £19.00 £100.00 £61.12 23/01/2015 London Internal Meetings £56.19 £56.19 £56.19 26/01/2015 London Internal Meetings £37.27 £20.00 £57.27 29/01/2015 London Internal Meetings £37.27 £20.00 £07.35 30/01/2015 London Internal Meetings £20.35 £20.35 30/01/2015 London Internal Meetings £33.90 £33.90 03/02/2015 London Internal Meetings £18.60 £18.60 07/02/2015 London Internal Meetings £18.22 £28.73 £80.55 10/02/2015 London Internal Meetings £51.82 £28.73 £80.55 10/02/2015 London Internal Meetings £11.00 £100.00 £111.00 12/02/2015 London Internal Meetings £113.42 £5.80 £119.22 13/02/2015 London	16/01/2015	London	Internal Meetings		£56.1	9			£56.19
22/01/2015LeedsInternal Meetings $f42.12$ $f19.00$ $f61.12$ 23/01/2015LondonInternal Meetings $f56.19$ $f56.19$ 26/01/2015LondonInternal Meetings $f37.27$ $f20.00$ 29/01/2015LondonInternal Meetings $f20.35$ $f20.35$ 30/01/2015LondonSpeaking Engagement $f34.48$ $f34.48$ 02/02/2015LondonInternal Meetings $f18.60$ $f18.60$ 03/02/2015LondonInternal Meetings $f44.55$ $f44.55$ 09/02/2015LondonInternal Meetings $f20.38$ $f100.00$ 07/02/2015LondonInternal Meetings $f21.82$ $f100.00$ 10/02/2015LondonInternal Meetings $f11.00$ $f100.00$ 11/02/2015LondonInternal Meetings $f11.00$ $f111.00$ 12/02/2015LondonInternal Meetings $f13.42$ $f5.80$ $f109.02$ 13/02/2015LondonInternal Meetings $f13.42$ $f5.80$ $f11.02$ 13/02/2015LondonInternal Meetings $f11.342$ $f5.80$ $f44.55$ 23/02/2015LondonInternal Meetings $f89.17$ $f89.17$ 24/02/2015LondonInternal Meetings $f35.80$ $f35.80$	19/01/2015	London	Internal Meetings		£33.9	C			£33.90
23/01/2015LondonInternal Meetings£56.19£56.1926/01/2015LondonInternal Meetings£37.27£20.00£57.2729/01/2015LondonInternal Meetings£20.35£20.3530/01/2015LondonSpeaking Engagement£34.48£34.4802/02/2015LondonInternal Meetings£33.90£18.6003/02/2015LondonInternal Meetings£18.60£18.6007/02/2015LondonInternal Meetings£18.2£28.7309/02/2015LondonInternal Meetings£69.28£100.0010/02/2015LondonInternal Meetings£11.42£18.0011/02/2015LondonInternal Meetings£11.42£100.0012/02/2015LondonInternal Meetings£11.42£5.8013/02/2015LondonInternal Meetings£11.42£5.8013/02/2015LondonInternal Meetings£11.42£5.8013/02/2015LondonInternal Meetings£11.42£5.8023/02/2015LondonInternal Meetings£89.17£89.1724/02/2015LondonInternal Meetings£35.80£35.80	21/01/2015	London	Internal Meetings		£96.7	4 £14.00	£100.00)	£210.74
26/01/2015LondonInternal Meetings£37.27£20.00£57.2729/01/2015LondonInternal Meetings£20.35£20.3530/01/2015LondonSpeaking Engagement£34.48£34.4802/02/2015LondonInternal Meetings£33.90£18.6003/02/2015LondonInternal Meetings£18.60£18.6007/02/2015LondonInternal Meetings£18.2£28.7309/02/2015LondonInternal Meetings£51.82£28.7310/02/2015LondonInternal Meetings£69.28£100.0011/02/2015LondonInternal Meetings£13.42£5.8011/02/2015LondonInternal Meetings£11.42£5.8013/02/2015LondonInternal Meetings£113.42£5.8013/02/2015LondonInternal Meetings£89.17£44.5523/02/2015LondonInternal Meetings£89.17£35.8024/02/2015LondonInternal Meetings£35.80£35.80	22/01/2015	Leeds	Internal Meetings		£42.1	2 £19.00			£61.12
29/01/2015LondonInternal Meetings£20.35£20.3530/01/2015LondonSpeaking Engagement£34.48£34.4802/02/2015LondonInternal Meetings£33.90£33.9003/02/2015LondonInternal Meetings£18.60£18.6007/02/2015LondonInternal Meetings£44.55£44.5509/02/2015LondonInternal Meetings£51.82£28.73£80.5510/02/2015LondonInternal Meetings£69.28£100.00£169.2811/02/2015LondonInternal Meetings£11.42£5.80£119.2213/02/2015LondonInternal Meetings£113.42£5.80£119.2213/02/2015LondonInternal Meetings£113.42£5.80£119.2213/02/2015LondonInternal Meetings£89.17£89.1724/02/2015LondonInternal Meetings£35.80£35.80	23/01/2015	London	Internal Meetings		£56.1	9			£56.19
30/01/2015LondonSpeaking Engagementf34.48f34.4802/02/2015LondonInternal Meetingsf33.90f33.9003/02/2015LondonInternal Meetingsf18.60f18.6007/02/2015LondonInternal Meetingsf44.55f44.5509/02/2015LondonInternal Meetingsf51.82f28.73f80.5510/02/2015LondonInternal Meetingsf69.28f100.00f169.2811/02/2015LeedsInternal Meetingsf11.00f100.00f111.0012/02/2015LondonInternal Meetingsf13.42f5.80f119.2213/02/2015LondonInternal Meetingsf13.42f5.80f44.5523/02/2015LondonInternal Meetingsf89.17f89.1724/02/2015LondonInternal Meetingsf35.80f35.80	26/01/2015	London	Internal Meetings		£37.2	7 £20.00			£57.27
02/02/2015LondonInternal Meetings£33.90£33.9003/02/2015LondonInternal Meetings£18.60£18.6007/02/2015LondonInternal Meetings£44.55£44.5509/02/2015LondonInternal Meetings£51.82£28.73£80.5510/02/2015LondonInternal Meetings£69.28£100.00£169.2811/02/2015LeedsInternal Meetings£11.00£100.00£111.0012/02/2015LondonInternal Meetings£113.42£5.80£119.2213/02/2015LondonSpeaking Engagement£44.55£44.55£44.5523/02/2015LondonInternal Meetings£113.42£5.80£119.2213/02/2015LondonInternal Meetings£89.17£89.17£89.1724/02/2015LondonInternal Meetings£35.80£35.80£35.80	29/01/2015	London	Internal Meetings			£20.35			£20.35
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07/02/2015LondonInternal Meetings£44.55£44.5509/02/2015LondonInternal Meetings£51.82£28.73£80.5510/02/2015LondonInternal Meetings£69.28£100.00£169.2811/02/2015LeedsInternal Meetings£11.00£100.00£111.0012/02/2015LondonInternal Meetings£113.42£5.80£119.2213/02/2015LondonSpeaking Engagement£44.55£44.55£44.5523/02/2015LondonInternal Meetings£89.17£89.1724/02/2015LondonInternal Meetings£35.80£35.80	02/02/2015	London	Internal Meetings		£33.9	D			£33.90
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10/02/2015LondonInternal Meetings£69.28£100.00£169.2811/02/2015LeedsInternal Meetings£11.00£100.00£111.0012/02/2015LondonInternal Meetings£113.42£5.80£119.2213/02/2015LondonSpeaking Engagement£44.55£44.55£44.5523/02/2015LondonInternal Meetings£89.17£89.17£89.1724/02/2015LondonInternal Meetings£35.80£35.80£35.80	07/02/2015	London	Internal Meetings		£44.5	5			£44.55
11/02/2015LeedsInternal Meetings£11.00£100.00£111.0012/02/2015LondonInternal Meetings£113.42£5.80£119.2213/02/2015LondonSpeaking Engagement£44.55£44.5523/02/2015LondonInternal Meetings£89.17£89.1724/02/2015LondonInternal Meetings£35.80£35.80	09/02/2015	London	Internal Meetings		£51.8	2 £28.73			£80.55
12/02/2015 London Internal Meetings £113.42 £5.80 £119.22 13/02/2015 London Speaking Engagement £44.55 £44.55 23/02/2015 London Internal Meetings £89.17 £89.17 24/02/2015 London Internal Meetings £35.80 £35.80	10/02/2015	London	Internal Meetings		£69.2	8	£100.00)	£169.28
13/02/2015 London Speaking Engagement £44.55 £44.55 23/02/2015 London Internal Meetings £89.17 £89.17 24/02/2015 London Internal Meetings £35.80 £35.80	11/02/2015	Leeds	Internal Meetings			£11.00	£100.00)	£111.00
23/02/2015 London Internal Meetings £89.17 £89.17 24/02/2015 London Internal Meetings £35.80 £35.80	12/02/2015	London	Internal Meetings		£113.4	2 £5.80			£119.22
24/02/2015 London Internal Meetings £35.80 £35.80	13/02/2015	London	Speaking Engagement		£44.5	5			£44.55
	23/02/2015	London	Internal Meetings		£89.1	7			£89.17
27/02/2015 London Internal Meetings £114.87 £114.87	24/02/2015	London	Internal Meetings			£35.80			£35.80
	27/02/2015	London	Internal Meetings		£114.8	7			£114.87

02/03/2015	London	Internal Meetings	£89.17			£89.17
03/03/2015	London	Internal Meetings		£35.00		£35.00
04/03/2015	London	Conference	£83.83	£46.00	£100.00	£229.83
05/03/2015	Leeds	Internal Meetings	£46.49	£17.00		£63.49
06/03/2015	Cambridge	Conference	£82.38			£82.38
09/03/2015	London	Internal Meetings	£89.17			£89.17
11/03/2015	London	Internal Meetings	£123.60	£5.00	£100.00	£228.60
12/03/2015	Leeds	Internal Meetings	£96.74			£96.74
13/03/2015	London	Speaking Engagement	£56.19	£16.60		£72.79
16/03/2015	London	Internal Meetings	£108.57	£26.57		£135.14
17/03/2015	London	Internal Meetings		£15.45		£15.45
17/03/2015	London	Internal Meetings		£10.00		£10.00
18/03/2015	London	Speaking Engagement		£20.35		£20.35
18/03/2015	London	Speaking Engagement		£18.20		£18.20
19/03/2015	London	Internal Meetings		£15.00		£15.00
20/03/2015	London	Speaking Engagement	£44.55			£44.55
23/03/2015	London	Internal Meetings	£41.15	£38.00		£79.15
25/03/2015	Leeds	Internal Meetings	£69.28		£100.00	£169.28
26/03/2015	Leeds	Internal Meetings	£51.82	£6.00		£57.82
27/03/2015	Taunton	Internal Meetings	£56.19			£56.19
30/03/2015	London	Internal Meetings	£41.15	£13.40		£54.55
31/03/2015	London	Internal Meetings		£14.60		£14.60
						£3,572.31

<u>Notes</u>

NamePosition heldPaul BaumannChief Financial OfficerQuarter 4 - 2014/15

Date	Destination	Purpose	Air Rail	Taxi/Car	Accommodation / Meals Other	Total cost
07/01/2015-08/01/2015	Leeds	Internal Meeting	£50.69	£5.00	£120.00	£175.69
12 Jan 2015	London	Internal Meeting		£11.00		£11.00
14/01/2015-15/01/2015	Leeds	Internal Meeting	£163.46	£22.16	£100.00	£285.62
21/01/2015-22/01/201	Leeds	Internal Meeting	£156.06	£5.00	£100.00	£261.06
03/02/2015	London	External Meeting		£10.00		£10.00
05/02/2015	Manchester	Internal Meeting	£240.31		£20.00	£260.31
09/02/2015-12/02/2015	Leeds	Internal Meeting	£224.38	£16.00	£100.00	£340.38
10/02/2015	Leeds	Internal Meeting			£100.00	£100.00
11/02/2015	Leeds	Internal Meeting			£100.00	£100.00
16/02/2015	London	Internal Meeting		£7.00		£7.00
18/02/2015	London	Internal Meeting		£23.00		£23.00
24/02/2015	London	Internal Meeting		£7.00		£7.00
25/02/2015-27/02/2015	Leeds / Manche	s Internal Meeting	£169.45	£16.00	£98.70	£284.15
26/02/2015	Leeds	Internal Meeting			£98.70	£98.70
04/03/2015-05/03/2015	Leeds	Internal Meeting	£119.14	£25.70	£103.95	£248.79
09/03/2015	London	Internal Meeting		£10.00		£10.00
11/03/2015	Leeds	Internal Meeting	£166.97	£5.00	£117.90	£289.87
20/03/2015	Manchester	Official Meeting	£212.55			£212.55
24/03/2015-25/03/2015	Leeds	Internal Meeting	173.16	£6.00	£113.90	£293.06

£3,018.18

<u>Notes</u>

Karen Wheeler National Director - Transformation and Corporate Operations

Quarter 2 - 2014/15

Date	Destination	Purpose	Air	Rail	Taxi/Car	Accommodation/Meals	Other	То	tal cost
07/01/201	5 Leeds	Internal Meeting		£ 72.81		£71.00		£	143.81
22/01/201	5 Leeds	Internal Meeting		£ 71.55				£	71.55
05/02/201	5 Manchester	Internal Meeting		£ 181.16				£	181.16
18/02/201	5 Leeds	Internal Meeting		£ 63.11		£71.00		£	134.11
23/02/201	5 Leeds	Internal Meeting		£ 71.55				£	71.55
11/03/201	5 Leeds	Internal Meeting		£ 81.25		£121.00		£	202.25
18/03/201	5 Leeds	Internal Meeting		£ 80.28		£80.00		£	160.28
25/03/201	5 Leeds	Internal Meeting		£ 80.28		£71.00		£	151.28
								£ 1	l,115.99

<u>Notes</u>

Name	Position Held
Sir Malcolm Grant	Chairman
Quarter 4 - 2014/15	

Date	Destination	Purpose	Air Rail	Taxi/Car	Accommodation / Meals	Other Total cost
16/01/2015	Oxshott	Visit	£15.48			£15.48
20/01/2015	Manchester	Visit	£53.94			£53.94
11/02/2015	Retford	Visit	£71.50			£71.50
25/03/2015	Leeds	Board meeting	£53.60		£100.00	£153.60
						£294.52

Sir John Burn Non Executive Director

Quarter 4 - 2014/15

Date	Destination	Purpose	Air	Rail	Taxi/Car	Accommodation / Meals Other	Total cost
28/01/2015	London	Board meetin	g	£126.42	2	£145.75	£272.17
02/02/2015	London	DH meeting		£133.69	Ð		£133.69
11/02/2015	London	DH meeting		£133.79	Ð		£133.79
25/02/2015	London	Board meetin	g	£145.28	3		£145.28
24/03/2015	Leeds	Board meetin	g	£39.20	5	£200.00	£239.26
							£924.19

NamePosition HeldNoel GordonNon Executive DirectorQuarter 4 - 2014/15

Date	Destination	Purpose	Air	Rail	Taxi/Car	Accommodation / Meals Other	Total cost
24/03/2015	Leeds	Board meetin	g	£172.0	0	£100.00	£272.00
25/03/2015	Leeds	Board meetin	g			£100.00	£100.00
							£372.00

NamePosition HeldMargaret Casely-HayfordNon Executive DirectorQuarter 4 - 2014/15

Date	Destination	Purpose Air	Rail Taxi/Car	Accommodation / Meals Other	Total cost
25/03/2015	Leeds	Board meeting	£86.65	£100.00	£186.65
					£186.65

NamePosition HeldLord Victor A Non Executive DirectorQuarter 4 - 2014/15

Date D	Destination	Purpose	Air	Rail	Taxi/Car	Accommodation / Meals	Other	Total cost
25/03/2015 L	eeds	Board Meeting		£224.00		£100.00		£324.00
26/03/2015 L	eeds	Board Meeting				£100.00		£100.00
								£424.00

NamePosition HeldEd SmithNon Executive DirectorQuarter 4 - 2014/15

Date	Destination	Purpose	Air Rail	Taxi/Car	Accommodation / Meals Other	Total cost
17/02/2015	Leeds	Conference	£153.40		£92.00	£245.40
10/03/2015	Durham	Visit	£126.40			£126.40
25/03/2015	Leeds	Internal Meeting	£65.00		£100.00	£165.00
						£536.80

NamePosition HeldDavid RobertsNon Executive DirectorQuarter 4 - 2014/15

Date	Destination	Purpose	Air Rail	Taxi/Car	Accommodation / Meals Other	Total cost
24/03/2015	Leeds	Internal Meetin	g £101.92	L	£200.00	£301.91
25/03/2015	5 Leeds	Internal Meetin	g		£100	£100.00
						£401.91

NamePosition HeldDame Moira GibbNon Executive DirectorQuarter 4 - 2014/15

Travel

Date	Destinatio	n Purpose	Air Rail	I	Taxi/Car	Accommodation / Meals	Other	Total cost
	25/03/2015 Leeds	Board meeting	£47	7.83	£6.00	£100.00		£153.83
								£153.83

Ciaran Devane Non Executive Director Quarter 4 - 2014/15

Date	Destination	Purpose	Air	Rail	Taxi/Car Accom	nmodation / Meals	Other	Total cost
24/03/11	Leeds	Board meeting		£92	1.11	£100.00		£191.11
								£191.11