



Public Health  
England

## Statement of expenses incurred

**Name:** Sally Warren  
**Position:** Director of Programmes  
**Base:** London  
**Period:** 1 April 2014 - 30 June 2014

Dates		Destination	Purpose	Travel						Other	Total Cost
From	To			Air £	Rail £	Taxi/Car £	Bus & Coach £	Car Parking £	Accommoda- tion and Meals £		
28-Apr-14	28-Apr-14	Horsham	Strategic Review event in Horsham		37.83						37.83
08-May-14	08-May-14	Macdonald Manchester - Manchester	Overnight accommodation prior to Health & Wellbeing meeting						76.00		76.00
08-May-14	08-May-14	London Euston - Manchester Piccadilly	Travel to Health & Wellbeing meeting		60.62						60.62
09-May-14	09-May-14	Manchester	Health & Wellbeing meeting			17.00					17.00
09-May-14	09-May-14	Manchester Piccadilly - London Euston	Travel from Health & Wellbeing meeting		76.34						76.34
12-May-14	12-May-14	London	Travel home after late Major Projects Leadership Academy			20.20					20.20
<b>TOTAL</b>				<b>0.00</b>	<b>174.79</b>	<b>37.20</b>	<b>0.00</b>	<b>0.00</b>	<b>76.00</b>	<b>0.00</b>	<b>287.99</b>