

Statement of expenses claimed in the period

Name: Michael Brodie
Position: Finance and Commercial Director
Base: Newcastle-upon-Tyne
Period: 1 October 2016 - 31 December 2016

| Dates | | | | Expenses | | | | | |
|--------------|-------------|---------------------------------|--|-------------|-----------------|--------------|---------------|-------------|-------------|
| From | To | | | Air £ | Rail £ | Taxi £ | Hotels £ | Meals £ | Other £ |
| 23-Sep-2016 | 23-Sep-2016 | Newcastle - Leeds Return | Staff Site Visit in Leeds cancelled due to Audit Committee being rescheduled | | -39.20 | | | | |
| 23-Sep-2016 | 23-Sep-2016 | Newcastle | PHE Audit Committee | | | | | | |
| 04-Oct-2016 | 04-Oct-2016 | London | Cancelled due to Meeting moved to Leeds - Advisory Committee Resource Allocations | | | | -92.28 | | |
| 05-Oct-2016 | 05-Oct-2016 | Leeds - Morpeth | Advisory Committee Resource Allocations - Refund Earlier Train | | -29.40 | | | | |
| 05-Oct-2016 | 05-Oct-2016 | Morpeth - Leeds Return | Advisory Committee Resource Allocations | | 53.70 | | | | |
| 11-Oct-2016 | 11-Oct-2016 | London - Newcastle | Resourcing & Prioritisation & F&C SLT Meeting - Refund Earlier Train | | -54.00 | | | | |
| 13-Oct-2016 | 13-Oct-2016 | London - Newcastle | Resourcing & Prioritisation & F&C SLT Meeting | | 78.50 | | | | |
| 20-Oct-2016 | 20-Oct-2016 | Morpeth - Leeds Return | Staff Site Visit and CIPFA Panel Meeting | | 41.80 | | | | |
| 24-Oct-2016 | 24-Oct-2016 | Newcastle - Cardiff Return | Management Committee | | 296.10 | | | | |
| 24-Oct-2016 | 24-Oct-2016 | Newcastle - Cardiff | Management Committee - Travel up night before, problems with Trains Home | | | 50.00 | 79.00 | | |
| 01-Nov-2016 | 03-Nov-2016 | London - Newcastle Return | Porton Biopharma, Strategy Board, and Planning Checkpoint Meeting | | 190.00 | | | | |
| 08-Nov-2016 | 08-Nov-2016 | Newcastle to London | HR Appeal Hearing and F&C SLT Meeting | | 139.00 | | | | |
| 09-Nov-2016 | 09-Nov-2016 | East Midlands | Nottingham PHE Staff Seminar - Stay over night before | | | | 73.99 | | |
| 09-Nov-2016 | 09-Nov-2016 | London - Nottingham - Newcastle | Nottingham PHE Staff Seminar | | 118.10 | | | | |
| 14-Nov-2016 | 14-Nov-2016 | Newcastle - Birmingham Return | National Infections Service and FCD Staff Visit | | 197.60 | | | | |
| 15-Nov-2016 | 15-Nov-2016 | London | Cancelled due to having to Stay over in Colindale rather than London | | | | -196.00 | | |
| 15-Nov-2016 | 15-Nov-2016 | London | Delivery Board and 1-1 Meetings | | | | 195.00 | | |
| 15-Nov-2016 | 15-Nov-2016 | Newcastle to London | Delivery Board and 1-1 Meetings | | 125.50 | | | | |
| 16-Nov-2016 | 16-Nov-2016 | London to Newcastle | ISSG & DH/PHE Programme Board & Colindale Staff Visit - sent for refund | | 78.50 | | | | |
| 17-Nov-2016 | 17-Nov-2016 | London to Newcastle | ISSG & DH/PHE Programme Board & Colindale Staff Visit - earlier train | | 64.00 | | | | |
| 22-Nov-2016 | 22-Nov-2016 | London | PHE Board Meeting, Management Committee & Audit Committee | | 189.50 | | | | |
| 29-Nov-2016 | 29-Nov-2016 | London | F&C Wider SLT Meeting & Various Internal Meetings | | 176.50 | | 103.00 | | |
| 06-Dec-2016 | 06-Dec-2016 | London | Porton Biopharma Ltd Board Meeting & PHE Leadership Away Day | | | | -98.00 | | |
| 07-Dec-2016 | 07-Dec-2016 | Newcastle - London Return | Porton Biopharma Ltd Board Meeting & PHE Leadership Away Day | | 231.50 | | 98.00 | | |
| 07-Dec-2016 | 07-Dec-2016 | London - Sunningdale | PHE Leadership Away Day | | 22.70 | | | | |
| 08-Dec-2016 | 08-Dec-2016 | London - Newcastle | PHE Leadership Away Day - earlier train | | 139.00 | | | | |
| 13-Dec-2016 | 13-Dec-2016 | Newcastle - London Return | F&C SLT Meeting, Resourcing & Prioritisation Grp and DH Finance Meeting | | 204.00 | | 206.00 | | |
| 20-Dec-2016 | 20-Dec-2016 | London | Delivery Board & PHE Quarterly Accountability Review Meeting | | 189.50 | | 103.00 | | |
| 03-Jan-2017 | 03-Jan-2017 | Newcastle - London Return | Cancelled Travel Meetings moved to 5th January | | 189.50 | | | | |
| 05-Jan-2017 | 05-Jan-2017 | Newcastle - London Return | Strategy Board and Procurement Meeting | | 210.00 | | | | |
| 10-Jan-2017 | 10-Jan-2017 | London | F&C SLT Meeting, Resourcing & Prioritisation Grp & Property Asset Management Board | | 189.50 | | 98.00 | | |
| 18-Jan-2017 | 18-Jan-2017 | London | Cancelled Hotel due to Meeting moving dates | | | | -99.00 | | |
| 18-Jan-2017 | 18-Jan-2017 | London | Delivery Board & ISSG | | | | 99.00 | | |
| 19-Jan-2017 | 19-Jan-2017 | Newcastle to London Return | Senior Leadership Forum | | 189.50 | | | | |
| 24-Jan-2017 | 24-Jan-2017 | London | Management Committee and PHE Board Meeting | | 198.00 | | 99.00 | | |
| 25-Jan-2017 | 25-Jan-2017 | London | Management Committee and PHE Board Meeting | | | | 99.00 | | |
| 31-Jan-2017 | 31-Jan-2017 | London | Finance & Commercial Training Day & Colindale Staff Visit | | | | 196.00 | | |
| TOTAL | | | | 0.00 | 3,389.40 | 50.00 | 963.71 | 0.00 | 0.00 |