

## Statement of expenses claimed in the period

**Name:** Michael Brodie  
**Position:** Finance and Commercial Director  
**Base:** Newcastle-upon-Tyne  
**Period:** 1 January 2017 - 31 March 2017

Dates				Expenses						
From	To			Air £	Rail £	Taxi £	Hotels £	Meals £	Other £	Total Cost £
07-Dec-2016	07-Dec-2016	London - Newcastle - Earlier Train	PHE Leadership Away Day - Meeting finished Early		-82.50					-82.50
03-Jan-2017	03-Jan-2017	Newcastle	Cancelled Travel Meetings moved to 5th January		-54.00					-54.00
03-Jan-2017	03-Jan-2017	Newcastle	Cancelled Travel Meetings moved to 5th January		-115.50					-115.50
27-Jan-2017	27-Jan-2017	Morpeth to Leeds Return	Staff Meetings with Leeds Staff		43.80					43.80
31-Jan-2017	02-Feb-2017	Newcastle - London Return	Finance & Commercial Training Day & Colindale Staff Visit		167.50					167.50
14-Feb-2017	14-Feb-2017	Travelodge London Waterloo	Finance & Commercial SLT, Scope Audit Committee, Resourcing & Prioritisation				92.88			92.88
14-Feb-2017	14-Feb-2017	Travelodge London Waterloo	Finance & Commercial SLT, Scope Audit Committee, Resourcing & Prioritisation				185.16			185.16
14-Feb-2017	14-Feb-2017	London - Cancelled no need to stay overnight	Finance & Commercial SLT, Scope Audit Committee, Resourcing & Prioritisation				-184.56			-184.56
14-Feb-2017	15-Feb-2017	Newcastle - London Return	Finance & Commercial SLT, Scope Audit Committee, Resourcing & Prioritisation		196.50					196.50
21-Feb-2017	22-Feb-2017	Newcastle - London Return	Delivery Board, PHE Board Meeting		191.00		92.88			283.88
28-Feb-2017	28-Feb-2017	Waterloo - Salisbury	Finance & Commercial Staff Meetings		39.20	10.00	83.60			132.80
28-Feb-2017	28-Feb-2017	Newcastle - London	Management Committee, Senior Leadership Forum		131.50					131.50
01-Mar-2017	01-Mar-2017	Travelodge London Waterloo	Management Committee, Senior Leadership Forum, Finance & Commercial SLT				92.88			92.88
01-Mar-2017	01-Mar-2017	Andover - Waterloo	Finance & Commercial Staff Meetings		14.00	15.00				29.00
02-Mar-2017	02-Mar-2017	London - Newcastle	Finance & Commercial SLT		146.00					146.00
02-Mar-2017	02-Mar-2017	London - Newcastle	Finance & Commercial SLT - Meeting time changed had to book later Train		52.00					52.00
07-Mar-2017	07-Mar-2017	Newcastle	Finance & Commercial Wider SLT Meeting, Strategy Board, Science Hub		196.50		92.88			289.38
14-Mar-2017	15-Mar-2017	Newcastle - London Return	Resourcing & Prioritisation Grp and Interviews		292.00		92.88			384.88
21-Mar-2017	23-Mar-2017	Newcastle - London Return	Delivery Board, Scope Audit Committee, Validation Meeting		196.50		185.16			381.66
22-Mar-2017	22-Mar-2017	London - Harlow Town Return	PHE Board		26.40					26.40
28-Mar-2017	28-Mar-2017	Newcastle - London Return	Finance & Commercial SLT, Management Committee		183.50					183.50
04-Apr-2017	04-Apr-2017	London	Meetings cancelled on 5th - no need to stay overnight				-201.88			-201.88
04-Apr-2017	04-Apr-2017	Travelodge London Waterloo	Appraisal Meetings				201.88			201.88
04-Apr-2017	04-Apr-2017	Newcastle - London	Science Hub, Strategy Board and DH Meeting		146.00					146.00
04-Apr-2017	04-Apr-2017	London - Newcastle	Science Hub, Strategy Board and DH Meeting		258.50					258.50
11-Apr-2017	12-Apr-2017	Newcastle - London Return	Finance & Commercial SLT, Resourcing & Prioritisation Grp		177.50		119.60			297.10
18-Apr-2017	19-Apr-2017	Newcastle - London Return	Delivery Board, National Audit Meeting		160.50		109.60			270.10
25-Apr-2017	27-Apr-2017	Newcastle - London Return	Scope Audit Committee, Management Committee, PHE Board,		227.00					227.00
02-May-2017	03-May-2017	Newcastle - London Return	Senior Leadership Forum, Finance & Commercial Training Day		208.00		109.60			317.60
09-May-2017	11-May-2017	Newcastle - London Return	Finance & Commercial SLT, Conference at Treasury		156.50		185.16			341.66
16-May-2017	17-May-2017	Newcastle - London Return	Delivery Board, Meeting at House of Lords		191.50		92.88			284.38
23-May-2017	23-May-2017	London - Cancelled no need to stay overnight	Management Committee, Finance & Commercial SLT				-92.28			-92.28
23-May-2017	23-May-2017	London	Management Committee, Finance & Commercial SLT				92.88			92.88
07-Jun-2017	07-Jun-2017	London	Finance & Commercial Wider SLT, PHE Audit Committee & Porton Biopharma				92.88			92.88
20-Jun-2017	20-Jun-2017	London	Delivery Board, PHE Board Meeting				92.88			92.88
27-Jun-2017	27-Jun-2017	London	Scope Audit Committee, Management Committee, DH Finance Meeting				185.16			185.16
04-Jul-2017	04-Jul-2017	London	Science Hub, Strategy Board, Property Asset Management Board				185.16			185.16
11-Jul-2017	11-Jul-2017	London	Finance & Commercial SLT, Resourcing & Prioritisation Grp				185.16			185.16
11-Jul-2017	11-Jul-2017	London - Cancelled no need to stay overnight	Finance & Commercial SLT, Resourcing & Prioritisation Grp				-184.56			-184.56
18-Jul-2017	18-Jul-2017	London	Delivery Board, PHE Board Meeting, Senior Leadership Forum				185.16			185.16
01-Aug-2017	01-Aug-2017	London	Finance & Commercial SLT, Strategy Board				92.88			92.88
08-Aug-2017	08-Aug-2017	London	Resourcing & Prioritisation Grp, Pay Committee				92.88			92.88

Dates				Expenses						
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15-Aug-2017	15-Aug-2017	London	Delivery Board, DH Meeting				92.88			92.88
05-Sep-2017	05-Sep-2017	London	Science Hub, Strategy Board and Finance & Commercial Wider SLT				92.88			92.88
TOTAL				0.00	3,149.90	25.00	2,464.56	0.00	0.00	5,639.46