Care Quality Commission
Expenses of senior management and board :
1 July 2017 to 30 September 2017

Executive Team		Travel										
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £	Hotels £	Meals £	Car Parking £	Other £	Total £
Eileen Milner	Director of Corporate Services	-	483.40	-	-	18.50	-	302.79	16.30	-	-	820.99
Dr Malte Gerhold	Director of Stategy & Intelligence	-	510.05	-	-	64.65	45.60	76.60	27.50	-	-	724.40

For a detailed breakdown of these expenses please refer to the supplementary pages.

Eileen Milner
Expenses for the period: 1st Jul 2017 to 30th Sep 2017

		Travel										
Date	**Business Purpose**	**Air £**	**Rail £**	**Tube £**	**Car £**	**Taxi £**	**Bus £**	**Hotels £**	**Meals £**	**Car Parking £**	**Other £**	**Total £**
19/06/2017	Overnight accommodation - Board meeting							136.00				**136.00**
19/06/2017	Taxi to accommodation - late travel					7.50						**7.50**
19/06/2017	Taxi to Whitehall-time restraint					7.00						**7.00**
20/06/2017	Dinner in Newcastle-overnight stay								8.70			**8.70**
20/06/2017	Taxi to hotel with luggage, late night travel in Newcastle					4.00						**4.00**
20/06/2017	Train food travelling to Newcastle								7.60			**7.60**
16/08/2017	Biggleswade to Newcastle		78.80									**78.80**
17/08/2017	Newcastle to Biggleswade		48.00									**48.00**
16/08/2017	Premier Inn Newcastle							74.19				**74.19**
15/09/2017	London Kings Cross to Leeds		122.00									**122.00**
19/09/2017	London Kings Cross to Leeds		122.00									**122.00**
20/09/2017	Leeds to Biggleswade		32.50									**32.50**
19/09/2017	Leeds Marriott Hotel							92.60				**92.60**
20/09/2017	Leeds to Biggleswade		80.10									**80.10**
TOTAL		**-**	**483.40**	**-**	**-**	**18.50**	**-**	**302.79**	**16.30**	**-**	**-**	**820.99**

 # Please note that these figures may not include all costs, as some have yet to be invoiced. These figures are also subject to audit by the Comptroller and Auditor General.

Hospitality

Date offered	**Details of person / organisation offering hospitality**	**Type of hospitality received**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			**-**	

Dr Malte Gerhold
Expenses for the period: 1st Jul 2017 to 30th Sep 2017

		Travel										
Date	**Business Purpose**	**Air £**	**Rail £**	**Tube £**	**Car £**	**Taxi £**	**Bus £**	**Hotels £**	**Meals £**	**Car Parking £**	**Other £**	**Total £**
18/05/2017	Return travel BPR to DH SIRO meeting						4.80					**4.80**
23/05/2017	Return travel BPR to Skipton Hse Keith McNeil meeting						4.80					**4.80**
25/05/2017	Return travel BPR to Wellington Hse Model Hosp steering group						4.80					**4.80**
30/05/2017	Attend IQ Conference, venue back to BPR						2.40					**2.40**
01/06/2017	Travel BPR to NHSI, UoR meeting						2.40					**2.40**
05/06/2017	Return travel to NHSBlood QI meeting						4.80					**4.80**
12/06/2017	Return travel BPR Hse of Lords, UKAS reception						4.80					**4.80**
12/06/2017	S&I Leadership team monthly working dinner								27.50			**27.50**
12/06/2017	Travel BPR to NHSI, Well Led steering group meeting						2.40					**2.40**
16/06/2017	Grove Hotel to Watford Jct Station, Founders Forum health technology					6.61						**6.61**
16/06/2017	Watford Jct stn to Grove Hotel, Founders Forum on health technology					11.00						**11.00**
11/07/2017	From Carlton House/Royal Society to BPR (with bags)					8.04						**8.04**
18/07/2017	Return travel BPR to GSTT Chief Exec meeting						4.80					**4.80**
26/07/2017	Travel to BPR from RH						2.40					**2.40**
26/07/2017	Travel to BPR, meeting at Social Enterprise UK						2.40					**2.40**
31/07/2017	Travel BPR to Skipton House, Simon Stevens meeting						2.40					**2.40**
02/08/2017	Knockholt Station Norhead Lane Surgery (GP inspection)					19.00						**19.00**
02/08/2017	Norhead Lane Surgery to Knockhold Station					20.00						**20.00**
02/08/2017	Travel Ldn Bridge to BPR, return from GP inspection						2.40					**2.40**
17/07/2017	London Kings Cross to Leeds VISIT TO LEEDS OFFICE		29.00									**29.00**
17/07/2017	London Kings Cross to Leeds RETURN FROM LEEDS OFFICE		175.10									**175.10**
02/08/2017	London Cannon Street to Knockholt - gp VISIT		13.90									**13.90**
11/09/2017	London Euston to Manchester Piccadilly Attend Heath Expo		156.95									**156.95**
11/09/2017	Holiday Inn Exp Manchester Health Expo							76.60				**76.60**
29/09/2017	London Paddington to Bristol Temple Meads -graduate analyst meeting		135.10									**135.10**
TOTAL		**-**	**510.05**	**-**	**-**	**64.65**	**45.60**	**76.60**	**27.50**	**-**	**-**	**724.40**

 # Please note that these figures may not include all costs, as some have yet to be invoiced. These figures are also subject to audit by the Comptroller and Auditor General.

Hospitality

Date offered	Details of person / organisation offering hospitality	Type of hospitality received	Estimated Value	Received/ Declined
05/07/2017	McKinsey	Chief Strategist dinner	Catered Event	Received
01/07/2017	German Hospital Foudation meeting	Refreshments	Catered Event	Received
18/07/2017	CQC Board	Dinner	Catered Event	Received
12/09/2017	CQC Board	Dinner	Catered Event	Received
TOTAL			**0.00**	