Care Quality Commission
Expenses of senior management and board :
1 October 2018 to 31 December 2018

Board		Travel										
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £	Hotels £	Meals £	Car Parking £	Other £	Total £
Peter Wyman CBE DL	Chairman	-	1,061.90	76.40	-	6.00	-	-	-	255.40	-	1,399.70
Ian Trenholm	Chief Executive	-	1,565.50	21.60	-	142.30	-	1,212.11	147.25	-	-	3,088.76
Jane Mordue	Non-Executive Director	-	231.50	-	-	-	-	-	-	-	-	231.50
Prof. Louis Appleby CBE	Non-Executive Director	-	-	-	-	-	-	544.63	-	-	-	544.63
Prof. Paul Corrigan CBE	Non-Executive Director	-	-	-	-	-	-	-	-	-	-	-
Sir Robert Francis QC	Non-Executive Director	-	140.55	-	85.50	-	-	-	-	-	-	226.05
Paul Rew	Non-Executive Director	-	-	-	-	-	-	-	-	-	-	-
Jora Gill	Non-Executive Director	-	-	-	-	-	-	543.60	-	-	-	543.60
Sir John Oldham	Non-Executive Director	-	-	-	-	-	-	-	-	-	-	-
Liz Sayce OBE	Non-Executive Director	-	95.25	-	-	-	-	-	-	-	-	95.25
Mark Saxton	Non-Executive Director	-	190.55	-	-	20.00	-	469.00	-	-	-	679.55

Peter Wyman CBE DL
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels	Meals	Car Parking	Other	Total
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £	£	£	£	£	£
03/09/2018	Kilkenny Car Park (Home to Work)									24.34		**24.34**
06/09/2018	London to Taunton - Work to Home		41.05									**41.05**
10/09/2018	Kilkenny Car Park (Home to Work)									30.34		**30.34**
10/09/2018	Taunton to London - Home to Work		41.05									**41.05**
14/09/2018	London to Taunton - Work to Home		41.05									**41.05**
17/09/2018	Kilkenny Car Park (Home to Work)									30.34		**30.34**
17/09/2018	Taunton to London (Home to Work)		41.05									**41.05**
20/09/2018	London to Taunton (Work to Home)		41.05									**41.05**
24/09/2018	Kilkenny Car Park (Home to Work)									24.34		**24.34**
24/09/2018	Taunton to London (Home to Work)		41.05									**41.05**
27/09/2018	London to Taunton (Work to Home)		41.05									**41.05**
01/10/2018	Kilkenny Car Park - Home to Work									18.34		**18.34**
01/10/2018	Paddington to Victoria - Home to Work (oyster)			2.40								**2.40**
01/10/2018	Taunton to London - Home to Work		41.05									**41.05**
01/10/2018	Victoria to Waterloo - attend meeting at Public Health England (oyster)			2.40								**2.40**
02/10/2018	Blackfriars to Victoria - Home to Work (oyster)			2.40								**2.40**
02/10/2018	Victoria to Blackfriars - Work to Home (oyster)			2.40								**2.40**
03/10/2018	London to Taunton - Work to Home		41.05									**41.05**
08/10/2018	Kilkenny Car Park - Home to Work									24.34		**24.34**
08/10/2018	Paddington to Victoria - Home to Work (oyster)			2.40								**2.40**
08/10/2018	Taunton to London - Home to Work		41.05									**41.05**
08/10/2018	Victoria to Blackfriars - Work to Home (oyster)			2.40								**2.40**
09/10/2018	Blackfriars to Victoria - Home to Work (oyster)			2.40								**2.40**
09/10/2018	Green Park to Blackfriars - Work to Home (oyster)			2.00								**2.00**
11/10/2018	Blackfriars to Westminster - Home to Work (oyster)			2.40								**2.40**
11/10/2018	London to Taunton - Work to Home		41.05									**41.05**
11/10/2018	Victoria to Paddington - Work to Home (oyster)			2.40								**2.40**
15/10/2018	Elephant & Castle to Blackfriars - return from meeting at NHS England (oyster)			2.00								**2.00**
15/10/2018	Kilkenny Car Park - Home to Work									24.34		**24.34**
15/10/2018	Paddington to Victoria - Home to Work (oyster)			2.40								**2.40**
15/10/2018	Taunton to London - Home to Work		41.05									**41.05**
15/10/2018	Victoria to Elephant & Castle - attend meeting at NHS England (oyster)			2.40								**2.40**
16/10/2018	Blackfriars to Victoria - Home to Work (oyster)			2.40								**2.40**
16/10/2018	Victoria to Blackfriars - Work to Home (oyster)			2.40								**2.40**
17/10/2018	Blackfriars to Victoria - Home to Work (oyster)			2.40								**2.40**
17/10/2018	Bond Street to St Paul's - Work to Home (oyster)			2.00								**2.00**
18/10/2018	London to Taunton - Work to Home		34.48									**34.48**
18/10/2018	Victoria to Paddington - Work to Home (oyster)			2.40								**2.40**
18/10/2018	Waterloo to Victoria - return from meeting at NHS Improvement (oyster)			2.40								**2.40**
22/10/2018	Kilkenny Car Park - Home to Work									30.34		**30.34**
22/10/2018	Paddington to Blackfriars - Home to Work (oyster)			2.40								**2.40**
22/10/2018	Taunton to London - Home to Work		34.47									**34.47**
22/10/2018	Westminster to Blackfriars - Work to Home (oyster)			2.00								**2.00**
24/10/2018	Blackfriars to Victoria - Home to Work (oyster)			2.40								**2.40**
24/10/2018	Euston to Westminster - return from speaking engagement at Midlands & East Chairs Networking Event (oyster)			2.00								**2.00**
24/10/2018	Victoria to Euston - attend speaking engagement at Midlands & East Chairs Networking Event (oyster)			2.40								**2.40**
25/10/2018	Blackfriars to Victoria - Home to Work (oyster)			2.40								**2.40**

Peter Wyman CBE DL
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

26/10/2018	London to Taunton - Work to Home		34.48									**34.48**
29/10/2018	Blackfriars to Westmister - attend meeting with Dido Harding (oyster)			2.00								**2.00**
29/10/2018	Kilkenny Car Park - Home to Work									24.34		**24.34**
29/10/2018	Paddington to Victoria - Home to Work (oyster)			2.40								**2.40**
29/10/2018	Taunton to London - Home to Work		34.47									**34.47**
29/10/2018	Victoria to Blackfriars - Work to Home (oyster)			2.40								**2.40**
30/10/2018	Tower Hill to Victoria - Home to Work (oyster)			2.40								**2.40**
30/10/2018	Westminster to Blackfriars - Work to Home (oyster)			2.40								**2.40**
31/10/2018	Blackfriars to Elephant & Castle - attend meeting at NHS England (oyster)			2.40								**2.40**
31/10/2018	Elephant & Castle to Victoria - return from meeting at NHS England (oyster)			2.40								**2.40**
31/10/2018	Victoria to Blackfriars - Work to Home (oyster)			2.00								**2.00**
01/11/2018	Work to home London to Taunton		41.05									**41.05**
05/11/2018	Home to work									24.34		**24.34**
05/11/2018	Home to work Taunton to London		41.05									**41.05**
08/11/2018	Work to home London to Taunton		41.05									**41.05**
12/11/2018	Home to work Taunton to London		41.05									**41.05**
12/11/2018	Oxford station to Sommerville College					6.00						**6.00**
12/11/2018	Marybone to Oxford Parkway - Event Attendance		10.50									**10.50**
12/11/2018	Paddington to Oxford - Event Attendance		64.60									**64.60**
15/11/2018	Work to home London to Taunton		34.47									**34.47**
19/11/2018	Home to work Taunton to London		34.48									**34.48**
22/11/2018	Work to home London to Taunton		41.05									**41.05**
26/11/2018	Home to work Taunton to London		41.05									**41.05**
29/11/2018	Work to home London to Taunton		41.05									**41.05**
TOTAL		**-**	**1,061.90**	**76.40**	**-**	**6.00**	**-**	**-**	**-**	**255.40**	**-**	**1,399.70**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Peter Wyman CBE DL				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
15/10/2018	Dido Harding, Chair NHS Improvement	Dinner	Catered Event	Accepted
16/10/2018	House of Commons	Reception	Catered Event	Accepted
16/10/2018	The National Guardian's Office	Reception	Catered Event	Accepted
17/10/2018	MHRA	Lecture & Reception	Catered Event	Accepted
18/10/2018	Simon Morris, Chief Executive - Jewish Care	Reception	Catered Event	Accepted
24/10/2018	Dale Bywater, Executive Regional Managing Director- Midlands	NHS Improvement -Lunch	Catered Event	Accepted
07/11/2018	Lord Bichard - CIPFA	Drinks Reception	Catered Event	Accepted
12/11/2018	Baroness Royall	Reception	Catered Event	Accepted
12/11/2018	Somerville College, Oxford	Dinner + drinks reception	Catered Event	Accepted
28/11/2018	The King's Fund	Annual reception	Catered Event	Accepted
04/12/2018	Chris Hopson, Chief Executive, NHS Providers	Dinner	Catered Event	Accepted
05/12/2018	Dido Harding, Chair NHS Improvement	Dinner	Catered Event	Accepted
11/12/2018	Incisive Health	Gift/Rubik Cube	10.00	Accepted
TOTAL			**10.00**	

Ian Trenholm
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
01/10/2018	Dinner in Newcastle hotel prior to ET meeting and visiting colleagues								25.00			**25.00**
01/10/2018	Victoria to Kings Cross - travelling to Newcastle for ET meeting and to visit colleagues			2.40								**2.40**
01/10/2018	London Kings Cross to Newcastle - Event Attendance		158.50									**158.50**
01/10/2018	Hotel Indigo Newcastle - Event Attendance							85.60				**85.60**
02/10/2018	Newcastle to London Kings Cross - Event Attendance		47.00									**47.00**
02/10/2018	Travelodge London Aldgate - Event Attendance							101.55				**101.55**
03/10/2018	Aldgate to Kings Cross - attending CCS Leaders Conference in York			2.40								**2.40**
03/10/2018	Breakfast on way to CCS Leaders conference								4.19			**4.19**
03/10/2018	Kings Cross to Waterloo - returning from CCS Leaders Conference in York			2.40								**2.40**
03/10/2018	London Kings Cross to York - Event Attendance		70.50									**70.50**
03/10/2018	York to London Kings Cross - Event Attendance		44.50									**44.50**
10/10/2018	Dinner prior to State of Care press activity in London								25.00			**25.00**
10/10/2018	Taxi from 151 BPR to Milbank for State of Care interviews					15.00						**15.00**
10/10/2018	Westminster to Bond Street - travelling from TV interviews to overnight stay at hotel for State of Care publication			2.40								**2.40**
10/10/2018	Holiday Inn Oxford - Event Attendance							210.60				**210.60**
25/10/2018	Zone U1* Londn to Stafford - Site Visit		93.00									**93.00**
26/10/2018	Stafford to Basingstoke - Site Visit (after refund)		5.00									**5.00**
26/10/2018	Stafford to Newbury Station - Site Visit		78.20									**78.20**
29/10/2018	Victoria to Holborn - attending DAWA event in Holborn			2.40								**2.40**
01/11/2018	London Kings Cross to Newcastle - Event Attendance (after refund)		78.70									**78.70**
01/11/2018	Hotel Indigo Newcastle - Event Attendance							85.60				**85.60**
02/11/2018	Evening meal after late arrival, 2200hrs in Newcastle - Restaurant closed on arrival								28.13			**28.13**
02/11/2018	London Kings Cross to Newcastle - Event Attendance		87.00									**87.00**
02/11/2018	Newcastle to London Kings Cross - Event Attendance (after refund)		28.30									**28.30**
07/11/2018	Dinner in hotel before Cumbria visits on 8/11/18								26.55			**26.55**
07/11/2018	Taxi from Carlisle station to hotel - overnight stay for Visits in Cumbria on 8/11/18					15.00						**15.00**
07/11/2018	London Euston to Carlisle - Event Attendance		111.00									**111.00**
07/11/2018	Crown Hotel Wetheral - Event Attendance							102.60				**102.60**
08/11/2018	Taxi to Lancaster train station from Lancaster Univ medical practice					10.00						**10.00**
08/11/2018	Lancaster to London Euston - Event Attendance		43.00									**43.00**
12/11/2018	Evening meal prior to Manchester speaking engagement. HSJ								27.50			**27.50**
12/11/2018	Victoria to Oxford Circus - attending SCIE meeting from BPR (oyster)			2.40								**2.40**
12/11/2018	London Euston to Manchester Piccadilly - Event Attendance		89.00									**89.00**
12/11/2018	The Principal Manchester - Event Attendance							167.60				**167.60**
13/11/2018	Euston to Green Park - attending DHSC meeting (oyster)			2.40								**2.40**
13/11/2018	Taxi from Manchester hotel to Piccadilly station after HSJ.					3.30						**3.30**
13/11/2018	Manchester Piccadilly to London Euston - Event Attendance		25.00									**25.00**
14/11/2018	Taxi from BPR to Care England event.					10.00						**10.00**
14/11/2018	Taxi from Care England event to Euston for onward journey to Manchester.					30.00						**30.00**
14/11/2018	Taxi from station to hotel in Manchester for various events in Manchester and Preston					5.00						**5.00**
14/11/2018	Taxi to NCAS event in Manchester from hotel					5.00						**5.00**
14/11/2018	London Euston to Manchester Piccadilly - Event Attendance		30.00									**30.00**
14/11/2018	The Principal Manchester - Event Attendance							210.60				**210.60**
15/11/2018	Taxi from ASC event to Preston office					15.00						**15.00**
15/11/2018	Taxi from Preston office to station					5.00						**5.00**
15/11/2018	Taxi from Preston station to ASC conference					15.00						**15.00**
15/11/2018	Taxi to and from NCAS evening event from Manchester hotel					14.00						**14.00**

Ian Trenholm
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

15/11/2018	Train ticket free from Preston to Manchester		6.50									**6.50**
15/11/2018	Manchester Piccadilly to Preston - Event Attendance		11.00									**11.00**
16/11/2018	Manchester Piccadilly to London Euston - Event Attendance		51.00									**51.00**
20/11/2018	Oxford Circus to Waterloo - returning from NHSE event after Kings Fund event (oyster)			2.40								**2.40**
20/11/2018	Paddington to Oxford Circus - attending NHSE event after Kings Fund event (oyster)			2.40								**2.40**
28/11/2018	Drink & snack on train.								3.30			**3.30**
28/11/2018	Food at station								7.58			**7.58**
28/11/2018	London Kings Cross to Leeds - Event Attendance		92.00									**92.00**
28/11/2018	Leeds to London Kings Cross - Event Attendance		69.50									**69.50**
03/12/2018	London St Pancras to Nottingham - Event Attendance		138.00									**138.00**
03/12/2018	Premier Inn Nottingham - Event Attendance							78.37				**78.37**
04/12/2018	London St Pancras to Nottingham - Event Attendance		122.00									**122.00**
12/12/2018	Premier Inn London Wembley - Event Attendance							95.79				**95.79**
13/12/2018	London Paddington to Taunton - Event Attendance		52.00									**52.00**
13/12/2018	Premier Inn Taunton - Event Attendance							73.80				**73.80**
14/12/2018	Taunton to Newbury Station - Event Attendance		34.80									**34.80**
TOTAL		**-**	**1,565.50**	**21.60**	**-**	**142.30**	**-**	**1,212.11**	**147.25**	**-**	**-**	**3,088.76**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Ian Trenholm				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
13/11/2018	Alastair McLellan, Editor, HSJ	Health Service Journal - Networking Reception	Catered Event	Accepted
14/11/2018	Glen Garrod, ADASS President	National Children and Adult Social Services Conference (NCAS) - Dinner	Catered Event	Accepted
15/11/2018	The Guardian	The Guardian's NCAS Charity Quiz	Catered Event	Accepted
26/11/2018	Jane Forbes	PwC - Lunch	Catered Event	Accepted
04/12/2018	Mike Wood MP	NHS Providers - Dinner	Catered Event	Accepted
05/12/2018	National Care Association	Reception	Catered Event	Accepted
TOTAL			**-**	

Jane Mordue
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels	Meals	Car Parking	Other	Total
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £	£	£	£	£	£
18/07/2018	CQC Meeting		46.30									**46.30**
01/08/2018	CQC Meeting		46.30									**46.30**
19/09/2018	CQC Meeting		46.30									**46.30**
26/09/2018	CQC Board meeting		46.30									**46.30**
27/09/2018	CQC Meeting		46.30									**46.30**
TOTAL		-	**231.50**	-	-	-	-	-	-	-	-	**231.50**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Jane Mordue				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Prof. Louis Appleby CBE
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels	Meals	Car Parking	Other	Total
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £	£	£	£	£	£
16/10/2018	The Grosvenor Hotel London - Event Attendance							203.70				**203.70**
20/11/2018	The Grosvenor Hotel London - Event Attendance							185.10				**185.10**
11/12/2018	The Grosvenor Hotel London - Event Attendance							155.83				**155.83**
		-	-	-	-	-	-	**544.63**	-	-	-	**544.63**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Prof. Louis Appleby CBE				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Prof. Paul Corrigan CBE
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
												-
NO EXPENSES CLAIMED DURING THE PERIOD												-
												-
												-
TOTAL		-	-	-	-	-	-	-	-	-	-	-

 # 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

REGISTER OF GIFT OR HOSPITALITY - Prof. Paul Corrigan CBE				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Sir Robert Francis QC
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels	Meals	Car Parking	Other	Total
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £	£	£	£	£	£
03/10/2018	Healthwatch England Annual Conference, Stratford upon Avon				85.50							**85.50**
23/10/2018	London Paddington to Bristol Temple Meads - Event Attendance		140.55									**140.55**
TOTAL		-	**140.55**	-	**85.50**	-	-	-	-	-	-	**226.05**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Sir Robert Francis QC				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Paul Rew
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
												-
NO EXPENSES CLAIMED DURING THE PERIOD												-
												-
												-
TOTAL		-	-	-	-	-	-	-	-	-	-	-

 # 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

REGISTER OF GIFT OR HOSPITALITY - Paul Rew				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Jora Gill
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
16/10/2018	The Grosvenor Hotel London - Event Attendance							203.10				**203.10**
20/11/2018	The Grosvenor Hotel London - Event Attendance							185.10				**185.10**
11/12/2018	The Grosvenor Hotel London - Event Attendance							155.40				**155.40**
TOTAL		-	-	-	-	-	-	**543.60**	-	-	-	**543.60**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Jora Gill				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

-

Sir John Oldham
Expenses for the period: 1st Jul 2018 to 31th Sep 2018

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
												-
NO EXPENSES CLAIMED DURING THE PERIOD												-
												-
												-
TOTAL		-	-	-	-	-	-	-	-	-	-	-

 # 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

REGISTER OF GIFT OR HOSPITALITY - Sir John Oldham				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Liz Sayce OBE
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels	Meals	Car Parking	Other	Total
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £	£	£	£	£	£
22/11/2018	London to Stoke on Trent - Event Attendance		95.25									**95.25**
TOTAL		-	**95.25**	-	-	-	-	-	-	-	-	**95.25**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Liz Sayce OBE				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

Mark Saxton
Expenses for the period: 1st Oct 2018 to 31st Dec 2018

Date	Business Purpose	Travel						Hotels	Meals	Car Parking	Other	Total
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £	£	£	£	£	£
17/07/2018	Accommodation board meeting							199.00				**199.00**
09/08/2018	Meeting Mr Trenholm		68.95			10.00						**78.95**
09/08/2018	Tube journeys		9.30									**9.30**
17/08/2018	Meeting Mr Trenholm		112.30			10.00						**122.30**
19/08/2018	Accommodation 2 nights							270.00				**270.00**
TOTAL		-	**190.55**	-	-	**20.00**	-	**469.00**	-	-	-	**679.55**

 # 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

REGISTER OF GIFT OR HOSPITALITY - Expenses for the period: 1st Oct 2018 to 31st Dec 2018				
Date offered	**Details of person**	**Details of gift /Hospitality**	**Estimated Value**	**Received/ Declined**
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
TOTAL			-	

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