

NHSLA

Business Expenses : April - June 2011

NAME	DATES	DESTINATION	PURPOSE	TRAVEL				OTHER (incl. Hospitality given)	TOTAL COSTS
				Air	Rail	Taxi/Car	Accommodation/Meals		
				£	£	£	£	£	
Tom Fothergill, Director of Finance	04/04/11		Professional subscription					285.00	285.00
									0.00
									0.00
Total				0.00	0.00	0.00	0.00	285.00	285.00
Joan Higgins, Chair	06/06/11		Return taxi to member of staff's home due to sickness			256.00			256.00
									0.00
									0.00
									0.00
Total				0.00	0.00	256.00	0.00	0.00	256.00
Steve Walker, Chief Executive	22/03/11	Birmingham	Conference			65.70	12.00		77.70
	06/04/11	Richmond House	Weightmans to Richmond House			7.50			7.50
	04/05/11		Travel expenses		8.00				8.00
	07/06/11		MPS Dinner			7.50			7.50
Total				0.00	8.00	80.70	12.00	0.00	100.70
Nina Wrightson, Non-Executive Board Member	16/03/11	151 BPR	Board Meeting and Audit Committee Meetings		201.60				201.60
	22/03/11	151 BPR	Meeting		112.60				112.60
	06/04/11	Fetter Lane	Board Development Day		151.00				151.00
	11/05/11	151 BPR	Board Meeting		215.00				215.00
									0.00
Total				0.00	680.20	0.00	0.00	0.00	680.20
Grand Total				0.00	688.20	336.70	12.00	285.00	1,321.90