Rosie Varley
Chair

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
03-Aug-10	GSCC London office (and return home)	Meetings with staff			90.00			8.00	**98.00**
09-Aug-10	GSCC London office	Regulation Committee & Council Board Meeting		72.20	15.00			3.00	**90.20**
25-Aug-10	GSCC London Office	Meeting with the Chief Executive		28.20	38.00			3.90	**70.10**
01-Sep-10	GSCC London Office & other central London destinations	Meeting with the Chief Executive, meeting at NMC, Regulatory Chair's dinner		8.00	90.00		110.00	6.50	**214.50**
06-Sep-10	GSCC London Office	Meeting with the Chief Executive and external consultant		74.90	15.00			3.00	**92.90**
14-Sep-10	GSCC London Office	Meeting with Chief Executive & Head of governance and Legal & overnight for Audit Committee training		78.50	15.00		130.00	6.00	**229.50**
21-Sep-10	GSCC London Office	Meeting with Chief Executive and MP and Union		74.90	15.00				**89.90**
23-Sep-10	Cavendish Square, London	Regulation Chair's and CEO meeting and dinner		3.60	90.00			4.00	**97.60**
28/29/Sep-10	GSCC London Office	Council Board meeting & meeting with DH Minister		84.50	15.00		110.00	6.15	**215.65**

Total: £1,198.35

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

Hilary Tompsett (Vice Chair)

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
									0.00
									0.00
									0.00

Total: **£0.00**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

Terry Butler

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
28-Sep-10	GSCC London Office	Council Board meeting		35.65	1.64				**37.29**
									0.00
									0.00
								Total:	**£37.29**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

David Prince

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
02-Jul-10	GSCC Rugby Office	Meeting with Head of Finance		10.56					**10.56**
19-Jul-10	GSCC London Office	Council Board Meeting	81.50	2.64					**84.14**
26-Aug-10	GSCC Rugby Office	Visit to Rugby to meet staff		31.70	11.30				**43.00**
28-Sep-10	GSCC London Office	Council Board Meeting		3.60	1.20				**4.80**
									0.00
									0.00

Total: **£142.50**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

Robin Currie

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
19-Jul-10	GSCC London Office (and return home)	Council Board Meeting		219.00	9.00		17.15	8.00	**253.15**
14-Sep-10	Victoria	Travel & overnight for early start on 15.09.10		82.00	4.50		119.00		**205.50**
15-Sep-10	Oxenholme	Audit Committee Member Training			4.50		17.15		**21.65**
28/09/2010	GSCC London Office (and return home)	Council Board Meeting		82.00	9.00		17.15	8.00	**116.15**

Total: **£596.45**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

John Tate

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
									0.00
									0.00
									0.00

Total: **£0.00**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

Jill Crawford

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
9.08.10	GSCC London Office	Regulation Committee & Council Session		39.90	6.00			8.00	**53.90**
28.09.10	GSCC London Office	Council Board meeting		43.80	2.88				**46.68**
									0.00

Total: **£100.58**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

Gordon Ratcliffe

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
19-Jul-10	GSCC London Office	Council Board Meeting		223.00	18.00				**241.00**
29.09.10	GSCC London Office	Council Board Meeting		223.00	18.00				**241.00**
									0.00

Total: **£482.00**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received

David Plank

Expenses for period 1 July 2010 - 30 September 2010

DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
19-Jul-10	GSCC London Office	Council Board Meeting		7.95	2.90			5.50	**16.35**
09-Aug-10	GSCC London Office	Council Board Meeting		22.00	2.90			5.50	**30.40**
15-Sep-10	Pimlico and return home	Induction Seminar for Audit Committee members		19.50	2.90			5.50	**27.90**
28-Sep-10	GSCC London Office	Council Board Meeting		7.95	2.90			5.50	**16.35**

Total: **£91.00**

HOSPITALITY

Date	Organisation Name	Type of Hospitality Received