Penny Thompson Chief Executive		**Expenses for period 1 July 2011 to 30 September 2011**							
DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
6.7.11	Rugby	Meeting in GSCC offices in Rugby		67.60					**67.60**
18.7.11	Rugby	Staff day in Rugby		122.00		4.00			**126.00**
20.7.11	Rugby	Staff day in Rugby		85.10					**85.10**
18..8.11	Rugby	Meeting in GSCC offices in Rugby		67.60					**67.60**
7.9.11	Rugby	Meeting in GSCC offices in Rugby (meeting subsequently moved to London - refund in progress)		67.60					**67.60**
21.9.11	Rugby	Meeting in GSCC offices in Rugby		92.60					**92.60**
								Total:	**£506.50**
HOSPITALITY									
Date	Organisation Name	Type of Hospitality Received							

Michael Andrews Director of Regulatory Operations		**Expenses for period 1 July 2011 to 30 September 2011**							
DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
6.7.11	Rugby	Meeting in GSCC offices in Rugby		92.80					**92.80**
15.7.11	Rugby - weekly ticket	Meetings in GSCC offices in Rugby		166.00					**166.00**
28.7.11	Rugby	Meeting in GSCC offices in Rugby		92.80					**92.80**
4.8.11	Rugby	Meeting in GSCC offices in Rugby		92.80					**92.80**
8.8.11	Rugby - weekly ticket	Meetings in GSCC offices in Rugby		166.00					**166.00**
8.9.11	Rugby	Meeting in GSCC offices in Rugby		92.80					**92.80**
15.9.11	Rugby	Meeting in GSCC offices in Rugby		92.80					**92.80**
								Total:	**£796.00**
HOSPITALITY									
Date	Organisation Name	Type of Hospitality Received							

Chris Savory Director of Corporate Resources		**Expenses for period 1 July 2011 to 30 September 2011**							
DATE	**DESTINATION**	**PURPOSE**	**TRAVEL**						
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	**Total Invoiced £**
13.7.11	Rugby	Meeting in GSCC offices in Rugby		75.90					**75.90**
18.7.11	Rugby	Staff day in Rugby		75.90					**75.90**
20.7.11	Rugby	Staff day in Rugby		75.90					**75.90**
								Total:	**£227.70**
HOSPITALITY									
Date	Organisation Name	Type of Hospitality Received	0	0	0	0	0	0	£0.00

Sherry Malik Director of Strategy and Social Work Education		**Expenses for period 1 July 2011 to 30 September 2011**							
DATE	DESTINATION	PURPOSE	TRAVEL						**Total £**
			Air £	Rail £	Car £	Taxi £	Accommodation / Meals £	Car Parking £	
6.7.11	Rugby	Meeting in GSCC offices in Rugby		80.20					**80.20**
7.7.11	London	Meeting with Health Professions Council (HPC)		3.60			2.53		**6.13**
18.7.11	Rugby	Staff day in Rugby		83.10		6.70	3.35		**93.15**
20.7.11	Rugby	Staff day in Rugby		83.10			10.95		**94.05**
28.7.11	London	Skills for Care (SfC) Board meeting		3.60					**3.60**
2.8.11	Rugby	Meeting in GSCC offices in Rugby		65.60			1.60		**67.20**
10.8.11	Rugby	Meeting in GSCC offices in Rugby		62.00					**62.00**
18.8.11	Rugby	Meeting in GSCC offices in Rugby		62.00					**62.00**
24.8.11	Rugby	Meeting in GSCC offices in Rugby		62.00					**62.00**
2.9.11	London	Association of Directors of Adult Social Services (ADASS) meeting		7.20					**7.20**
6.9.11	London	Sure Start Children Centre meeting		7.20					**7.20**
13.9.11	Rugby	Meeting in GSCC offices in Rugby		62.00					**62.00**
16.9.11	London	Children's Workforce Development Council (CWDC) meeting		7.20					**7.20**
								Total:	**£613.93**
HOSPITALITY									
Date	Organisation Name	Type of Hospitality Received							