

Date: 27/03/2019

FREEDOM OF INFORMATION REQUEST FOI/014687 – Expenses

Please can you send me the expenses over the last three years claimed by all consultants, specialty registrars and foundation doctors who have worked at the trust either full-time or on a locum basis. Please list each medic's expenses claim separately and for each expense please provide an explanation for the expense e.g. train travel, lunch.

The Trust is unable run a report to get the level of information you have requested.

Information held in the expenses system does not include grade of the employee and the system only includes current employees of the Trust it does not include employees who worked at the Trust in the time period requested and have since left.

Please see attached expenses claimed by consultants, specialty registrars and foundation doctors

Row Labels	Sum of Amount Payable
253 Telephone Calls	274.37
Bus/Tram Fares	3299.66
Business Mileage AFC	2877.68
Business Mileage M&D	42975.77
Detour Miles	313.97
Evening Meal Allowance	251.98
Excess Mileage MD - (Non PTR)	775.72
Excess Mileage Rate MD	3804.46
Ferry Fares	280
Flight	28107.1
Incidental Expenses Allowance	54.6
Interview expenses	73.22
Late Night Duties Allowance	40.95
Lunch Allowance	93.98
Meal Allowance > 24H	3170
Medics Home to Base Mileage	3220.23
Night Allow First 30	34508.71
On Call mileage	65.97
Overnight Non-commercial	3750
Parking	4751.77
Pedal Cycle Miles	1.56
Road Tolls	46.65
SAS Course Expenses	448.26
SAS Course Fees	6720.5
Taxi	95.94
Telephone Rentals	3068.52
Train Ticket	37592.44
Training Mileage Mandatory	3933.77
Training Mileage Non-mandatory	1759.18
Tube/Underground/Metro	829.39
Grand Total	187186.35