

Care Quality Commission  
 Expenses of senior management and board :  
 1 April 2020 to 30 June 2020

Executive Team		Travel						Hotels	Meals	Car Parking	Other	Total
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £	Hotels £	Meals £	Car Parking £	Other £	Total £
Kirsty Shaw	Chief Operating Officer	-	-	-	-	-	-	-	-	-	-	-
Mark Sutton	Chief Digital Officer	-	-	-	-	-	-	21.60	-	-	-	21.60

For a detailed breakdown of these expenses please refer to the supplementary pages.

Kirsty Shaw  
 Expenses for the period: 1st Apr 2020 to 30th Jun 2020

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

# 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 - Kirsty Shaw				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
<b>TOTAL</b>			-	

Mark Sutton

Expenses for the period: 1st Apr 2020 to 30th Jun 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
20/04/2020	HRG AMENDMENT FEE							7.20				7.20
20/04/2020	HRG AMENDMENT FEE							7.20				7.20
20/04/2020	Cancelled booking for stay at PARK PLAZA LEEDS							7.20				7.20
<b>TOTAL</b>		-	-	-	-	-	-	<b>21.60</b>	-	-	-	<b>21.60</b>

# 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 - Mark Sutton				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
<b>TOTAL</b>			-	