

Care Quality Commission  
Expenses of senior management and board :  
1 July 2020 to 30 September 2020

Chief Inspectors		Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
Name	Role	Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
<b>Dr. Rosie Benneyworth</b>	<b>Chief Inspector of General Practice</b>	-	-	-	-	-	-	43.20	-	-	-	43.20
<b>Kate Terroni</b>	<b>Chief Inspector of Adult Social Care</b>	-	-	-	-	-	-	-	-	-	-	-
<b>Prof. Edward Baker</b>	<b>Chief Inspector of Hospitals</b>	-	52.30	-	-	-	-	-	-	-	-	52.30

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

Dr. Rosie Benneyworth  
 Expenses for the period: 1st Jul 2020 to 30th Sep 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
03/08/2020	HRG AMENDMENT FEE							7.20				7.20
03/08/2020	Cancelled booking for stay at HILTON NOTTINGHAM, NOTTINGHAM							7.20				7.20
30/09/2020	HRG AMENDMENT FEE							7.20				7.20
30/09/2020	Cancelled booking for stay at HAMPTON BY HILTON GLASGOW CENT							7.20				7.20
14/09/2020	HRG AMENDMENT FEE							7.20				7.20
14/09/2020	Cancelled booking for stay at IBIS STYLES LONDON KENSINGTON,							7.20				7.20
<b>TOTAL</b>		-	-	-	-	-	-	<b>43.20</b>	-	-	-	<b>43.20</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 - Dr. Rosie Benneyworth				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
<b>TOTAL</b>			-	

Prof. Edward Baker  
 Expenses for the period: 1st Jul 2020 to 30th Sep 2020

Date	Business Purpose	Travel						Hotels £	Meals £	Car Parking £	Other £	Total £
		Air £	Rail £	Tube £	Car £	Taxi £	Bus £					
11/08/2020	Kings Cross to Kings Lynn Site Visits (non-inspection)		52.30									52.30
<b>TOTAL</b>		-	52.30	-	-	-	-	-	-	-	-	52.30

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

Kate Terroni  
 Expenses for the period: 1st Jul 2020 to 30th Sep 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 - Kate Terroni				
Date offered	Details of person	Details of gift /Hospitality	Estimated Value	Received/ Declined
NO GIFTS / HOSPITALITY OFFERED DURING THE PERIOD				
<b>TOTAL</b>			-	