

HRA BOARD Business Expenses claimed February 2017

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Feb-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Teresa Allen	Interim Executive Director	0.00	0.00	0.00	92.55	0.00	0.00	92.55
Feb-17	Karen Williams	Executive Director	162.25	0.00	0.00	249.88	0.00	0.00	412.13
Feb-17	Ian Cook	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Joan Kirkbride	Director	310.78	37.52	0.00	468.60	0.00	0.00	816.90
Feb-17	Tom Smith	Director	98.20	50.40	0.00	534.00	0.00	0.00	682.60
Feb-17	Janet Messer	Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Feb-17	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			571.23	87.92	0.00	1,345.03	0.00	0.00	2,004.18

Note

1. Some of the above costs were claimed via expenses and paid direct to the recipients - these have been highlighted above. Other costs were from centrally booked travel and hotels paid by the HRA.

HRA BOARD Business Expenses claimed January 2017

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Jan-17	Jonathan Montgomery	Chairman	0.00	0.00		0.00	0.00	0.00	
Jan-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jan-17	Teresa Allen	Interim Executive Director	0.00	0.00	0.00	1413.27	0.00	1,413.27	
Jan-17	Karen Williams	Finance Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jan-17	Ian Cook	Executive Director	0.00	0.00	0.00	174.70	0.00	174.70	
Jan-17	Joan Kirkbride	Director	303.34	37.52	0.00	1355.05	0.00	1,695.91	
Jan-17	Tom Smith	Director	126.84	39.20	0.00	1218.38	0.00	1,384.42	
Jan-17	Janet Messer	Director	0.00	0.00	0.00	173.00	0.00	173.00	
Jan-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jan-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jan-17	Nalin Thakker	Non-Executive Director	1516.99	0.00	0.00	0.00	0.00	1,516.99	
Jan-17	Deirdre Kelly	Non-Executive Director	673.90	0.00	0.00	0.00	0.00	673.90	
Jan-17	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	
			2,621.07	76.72	0.00	4,334.40	0.00	7,032.19	

HRA BOARD Business Expenses claimed December 2016

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Dec-16	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-16	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-16	Teresa Allen	Interim Executive Director	0.00	0.00	0.00	908.66	0.00	0.00	908.66
Dec-16	Ian Cook	Executive Director	62.50	64.40	0.00	375.00	0.00	0.00	501.90
Dec-16	Joan Kirkbride	Director	309.55	0.00	0.00	614.10	0.00	0.00	923.65
Dec-16	Tom Smith	Director	0.00	0.00	0.00	442.03	0.00	0.00	442.03
Dec-16	Janet Messer	Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-16	Nalin Thakker	Non-Executive Director	240.50	0.00	0.00	0.00	0.00	0.00	240.50
Dec-16	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	205.75	0.00	0.00	205.75
			612.55	64.40	0.00	2,545.54	0.00	0.00	3,222.49

Note

1. Some of the above costs were claimed via expenses and paid direct to the recipients - these have been highlighted above. Other costs were from centrally booked travel and hotels paid by the HRA.

HRA BOARD Business Expenses claimed November 2016

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Nov-16	Jonathan Montgomery	Chairman	0.00	0.00		0.00	0.00	0.00	0.00
Nov-16	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov-16	Teresa Allen	Interim Executive Director	0.00	0.00	0.00	655.94	0.00	0.00	655.94
Nov-16	Ian Cook	Executive Director	0.00	0.00	0.00	207.18	0.00	0.00	207.18
Nov-16	Joan Kirkbride	Director	356.05	21.28	0.00	2048.75	0.00	0.00	2,426.08
Nov-16	Tom Smith	Director	0.00	0.00	0.00	874.18	0.00	0.00	874.18
Nov-16	Janet Messer	Director	0.00	0.00	0.00	288.80	184.50	0.00	473.30
Nov-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	158.57	0.00	158.57
Nov-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov-16	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov-16	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			356.05	21.28	0.00	4,074.85	343.07	0.00	4,795.25

Note

1. Some of the above costs were claimed via expenses and paid direct to the recipients - these have been highlighted above. Other costs were from centrally booked travel and hotels paid by the HRA.

HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed October 2016

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Oct-16	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-16	Janet Wisely	Executive Director	132.44	0.00	0.00	69.60	0.00	0.00	202.04
Oct-16	Teresa Allen	Interim Executive Director	0.00	0.00	0.00	727.56	0.00	0.00	727.56
Oct-16	Ian Cook	Executive Director	0.00	0.00	0.00	154.05	0.00	0.00	154.05
Oct-16	Joan Kirkbride	Director	89.85	0.00	0.00	1473.60	0.00	0.00	1,563.45
Oct-16	Tom Smith	Director	91.20	33.60	0.00	390.40	0.00	0.00	515.20
Oct-16	Janet Messer	Director	0.00	0.00	0.00	197.00	0.00	0.00	197.00
Oct-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-16	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-16	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oct-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			313.49	33.60	0.00	3,012.21	0.00	0.00	3,359.30

Note

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HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed September 2016

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodati on	Other		
Sep-16	Jonathan Montgomery	Chairman	0.00	0.00	0.00	240.95	179.63	0.00	420.58
Sep-16	Janet Wisely	Executive Director	0.00	0.00	0.00	215.90	0.00	0.00	215.90
Sep-16	Teresa Allen	Interim Executive Director	0.00	0.00	0.00	629.01	0.00	0.00	629.01
Sep-16	Ian Cook	Executive Director	0.00	0.00	0.00	161.00	0.00	0.00	161.00
Sep-16	Joan Kirkbride	Director	234.13	19.04	0.00	767.95	0.00	0.00	1,021.12
Sep-16	Tom Smith	Director	0.00	0.00	0.00	532.70	0.00	0.00	532.70
Sep-16	Janet Messer	Director	0.00	0.00	0.00	53.05	382.89	0.00	435.94
Sep-16	Allison Jaynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-16	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sep-16	Deirdre Kelly	Non-Executive Director	172.10	0.00	0.00	0.00	0.00	0.00	172.10
Sep-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			406.23	19.04	0.00	2,600.56	562.52	0.00	3,588.35

Note

1. Some of the above costs were claimed via expenses and paid direct to the recipients - these have been highlighted above. Other costs were from centrally booked travel and hotels paid by the HRA.

HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed August 2016

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Aug-16	Jonathan Montgomery	Chairman	0.00	0.00		-58.00	0.00	-58.00	
Aug-16	Janet Wisely	Executive Director	129.08	0.00	0.00	502.60	0.00	631.68	
Aug-16	Teresa Allen	Interim Assistant Chief Executiv	0.00	0.00	0.00	0.00	0.00	0.00	
Aug-16	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Aug-16	Ian Cook	Executive Director	189.67	0.00	0.00	0.00	0.00	189.67	
Aug-16	Joan Kirkbride	Director	198.67	94.08	0.00	839.20	0.00	1,131.95	
Aug-16	Tom Smith	Director	362.94	33.60	0.00	226.90	0.00	623.44	
Aug-16	Janet Messer	Director	0.00	0.00	0.00	0.00	0.00	0.00	
Aug-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Aug-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Aug-16	Nalin Thakker	Non-Executive Director	231.20	0.00	0.00	0.00	0.00	231.20	
Aug-16	Deirdre Kelly	Non-Executive Director	355.20	0.00	0.00	0.00	0.00	355.20	
Aug-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	
			1466.76	127.68	0	1510.7	0	0	3105.14

Note
 1. Some of the above costs were claimed via expenses and paid direct to the recipients - these have been highlighted above. Other costs were from centrally booked travel and hotels paid by the HRA.

HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed July 2016

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS (£)
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Jul-16	Jonathan Montgomery	Chairman	0.00	0.00		0.00	0.00	0.00	
Jul-16	Janet Wisely	Executive Director	0.00	0.00	0.00	221.56	221.52	0.00	443.08
Jul-16	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-16	Ian Cook	Executive Director	0.00	0.00	0.00	264.10	0.00	0.00	264.10
Jul-16	Joan Kirkbride	Director	150.79	37.52	0.00	766.00	0.00	0.00	954.31
Jul-16	Tom Smith	Director	161.30	50.40	0.00	821.13	0.00	0.00	1,032.83
Jul-16	Janet Messer	Director	0.00	0.00	0.00	545.60	0.00	0.00	545.60
Jul-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-16	Nalin Thakker	Non-Executive Director	1346.19	0.00	0.00	0.00	0.00	0.00	1,346.19
Jul-16	Deirdre Kelly	Non-Executive Director	222.80	0.00	0.00	0.00	0.00	0.00	222.80
Jul-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1,881.08	87.92	0.00	2,618.39	221.52	0.00	4,808.91

Note

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HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed June 2016

DATES	Name	Board Member Status	TRAVEL					OTHER (Including hospitality given)	TOTAL COSTS (£)
			Paid through personal expenses			Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Subsistence	Rail/ Accommodation	Other		
Jun-16	Jonathan Montgomery	Chairman	0.00	0.00		0.00	0.00	0.00	
Jun-16	Janet Wisely	Executive Director	52.46	0.00	0.00	255.00	0.00	307.46	
Jun-16	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jun-16	Ian Cook	Executive Director	0.00	0.00	0.00	230.80	0.00	230.80	
Jun-16	Joan Kirkbride	Director	298.49	38.08	0.00	975.45	0.00	1,312.02	
Jun-16	Tom Smith	Director	0.00	0.00	0.00	644.90	0.00	644.90	
Jun-16	Janet Messer	Director	0.00	0.00	0.00	82.00	0.00	82.00	
Jun-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jun-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jun-16	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jun-16	Deirdre Kelly	Non-Executive Director	327.70	0.00	0.00	0.00	0.00	327.70	
Jun-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00	
			678.65	38.08	0.00	2,188.15	0.00	2,904.88	

Note

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HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed May 2016

DATES	Name	Board Member Status	TRAVEL				OTHER (Including hospitality given)	TOTAL COSTS (£)
			Paid through personal expenses		Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Rail/ Accommodation	Other		
May-16	Jonathan Montgomery	Chairman	0.00	0.00	141.20	0.00	0.00	141.20
May-16	Janet Wisely	Executive Director	0.00	0.00	205.00	0.00	0.00	205.00
May-16	Debbie Corrigan	Executive Director	0.00	0.00	25.30	0.00	0.00	25.30
May-16	Ian Cook	Executive Director	0.00	0.00	235.70	0.00	0.00	235.70
May-16	Joan Kirkbride	Director	188.35	15.68	751.45	0.00	0.00	955.48
May-16	Tom Smith	Director	113.69	28.00	660.50	0.00	0.00	802.19
May-16	Janet Messer	Director	0.00	0.00	472.60	0.00	0.00	472.60
May-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	306.17	100.94	0.00	407.11
May-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00
May-16	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00
May-16	Deirdre Kelly	Non-Executive Director	505.30	0.00	0.00	0.00	0.00	505.30
May-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	0.00
			807.34	43.68	2,797.92	100.94	0.00	3,749.88

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HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed April 2016

DATES	Name	Board Member Status	TRAVEL				OTHER (Including hospitality given)	TOTAL COSTS (£)
			Paid through personal expenses		Travel Booking System			
			Rail/Taxi/ Subsistence	Business Mileage	Rail/ Accommodation	Other		
Apr-16	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	
Apr-16	Janet Wisely	Executive Director	0.00	0.00	138.10	0.00	138.10	
Apr-16	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00	0.00	
Apr-16	Ian Cook	Executive Director	0.00	0.00	0.00	0.00	0.00	
Apr-16	Joan Kirkbride	Director	232.39	38.08	1162.95	0.00	1,433.42	
Apr-16	Tom Smith	Director	70.40	22.40	747.65	0.00	840.45	
Apr-16	Janet Messer	Director	0.00	0.00	198.80	126.03	324.83	
Apr-16	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	60.45	60.45	
Apr-16	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	
Apr-16	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	
Apr-16	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	
Apr-16	Stephen Robinson	Corporate Secretary	0.00	0.00	0.00	0.00	0.00	
			302.79	60.48	2,247.50	186.48	0.00	2,797.25

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