

HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed March 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 | | |
| Mar-16 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | 109.20 | 0.00 | 109.20 | |
| Mar-16 | Janet Wisely | Executive Director | 0.00 | 0.00 | 38.60 | 0.00 | 38.60 | |
| Mar-16 | Debbie Corrigan | Executive Director | 9.60 | 0.00 | 270.90 | 0.00 | 280.50 | |
| Mar-16 | Ian Cook | Executive Director | 51.97 | 0.00 | 0.00 | 0.00 | 51.97 | |
| Mar-16 | Joan Kirkbride | Director | 883.86 | 50.96 | 939.94 | 0.00 | 1,874.76 | |
| Mar-16 | Tom Smith | Director | 103.20 | 33.60 | 645.50 | 0.00 | 782.30 | |
| Mar-16 | Janet Messer | Director | 0.00 | 0.00 | 117.40 | 0.00 | 117.40 | |
| Mar-16 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Mar-16 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Mar-16 | Nalin Thakker | Non-Executive Director | 416.05 | 0.00 | 0.00 | 0.00 | 416.05 | |
| Mar-16 | Deirdre Kelly | Non-Executive Director | 329.60 | 0.00 | 0.00 | 0.00 | 329.60 | |
| | | | 1,794.28 | 84.56 | 2,121.54 | 0.00 | 4,000.38 | |

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 February 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 | | |
| Feb-16 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | 20.00 | 0.00 | 20.00 | |
| Feb-16 | Janet Wisely | Executive Director | 41.55 | 0.00 | 99.10 | 0.00 | 140.65 | |
| Feb-16 | Debbie Corrigan | Executive Director | 16.62 | 0.00 | 93.20 | 0.00 | 109.82 | |
| Feb-16 | Ian Cook | Executive Director | 0.00 | 0.00 | 175.78 | 0.00 | 175.78 | |
| Feb-16 | Joan Kirkbride | Director | 0.00 | 0.00 | 889.84 | 0.00 | 889.84 | |
| Feb-16 | Tom Smith | Director | 94.00 | 28.00 | 844.22 | 0.00 | 966.22 | |
| Feb-16 | Janet Messer | Director | 0.00 | 0.00 | 71.36 | 0.00 | 71.36 | |
| Feb-16 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 226.73 | 226.73 | |
| Feb-16 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 176.10 | 0.00 | 176.10 | |
| Feb-16 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Feb-16 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | 152.17 | 28.00 | 2,369.60 | 226.73 | 0.00 | 2,776.50 |

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 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/ Accommoda tion | Other | | |
| Jan-16 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| Jan-16 | Janet Wisely | Executive Director | 0.00 | 0.00 | 0.00 | 256.38 | 0.00 | 256.38 | |
| Jan-16 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jan-16 | Ian Cook | Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jan-16 | Joan Kirkbride | Director | 260.04 | 22.40 | 0.00 | 647.40 | 0.00 | 929.84 | |
| Jan-16 | Tom Smith | Director | 99.44 | 0.00 | 0.00 | 739.80 | 0.00 | 839.24 | |
| Jan-16 | Janet Messer | Director | 0.00 | 0.00 | 0.00 | 75.86 | 0.00 | 75.86 | |
| Jan-16 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 148.64 | 148.64 | |
| Jan-16 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| Jan-16 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| Jan-16 | Deirdre Kelly | Non-Executive Director | 19.50 | 0.00 | | 0.00 | 0.00 | 19.50 | |
| | | | 378.98 | 22.40 | 0.00 | 1,719.44 | 148.64 | 0.00 | 2,269.46 |

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 December 2015

| 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-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | | 118.98 | 0.00 | 118.98 |
| Dec-15 | Janet Wisely | Executive Director | 44.14 | 0.00 | 0.00 | -68.98 | 0.00 | -24.84 |
| Dec-15 | Debbie Corrigan | Executive Director | 66.49 | 0.00 | 0.00 | 0.00 | 0.00 | 66.49 |
| Dec-15 | Ian Cook | Executive Director | 0.00 | 0.00 | 0.00 | 259.19 | 0.00 | 259.19 |
| Dec-15 | Joan Kirkbride | Director | 0.00 | 0.00 | 0.00 | 1221.98 | 0.00 | 1,221.98 |
| Dec-15 | Tom Smith | Director | 502.11 | 0.00 | 0.00 | 808.89 | 0.00 | 1,311.00 |
| Dec-15 | Janet Messer | Director | 165.98 | 30.80 | 0.00 | 314.10 | 0.00 | 510.88 |
| Dec-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Dec-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Dec-15 | Nalin Thakker | Non-Executive Director | 725.95 | 0.00 | 0.00 | 0.00 | 0.00 | 725.95 |
| Dec-15 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 1,504.67 | 30.80 | 0.00 | 2,654.16 | 0.00 | 4,189.63 |

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 November 2015

| 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-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | | 218.70 | 0.00 | 218.70 | |
| Nov-15 | Janet Wisely | Executive Director | 0.00 | 0.00 | 0.00 | 179.03 | 0.00 | 179.03 | |
| Nov-15 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 0.00 | 283.25 | 0.00 | 283.25 | |
| Nov-15 | Ian Cook | Executive Director | 0.00 | 0.00 | 0.00 | 136.77 | 0.00 | 136.77 | |
| Nov-15 | Joan Kirkbride | Director | 116.95 | 0.00 | 0.00 | 1362.93 | 0.00 | 1,479.88 | |
| Nov-15 | Tom Smith | Director | 0.00 | 0.00 | 0.00 | 158.50 | 0.00 | 158.50 | |
| Nov-15 | Janet Messer | Director | 0.00 | 0.00 | 0.00 | 480.06 | 100.31 | 580.37 | |
| Nov-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 132.28 | 0.00 | 132.28 | |
| Nov-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | | 70.39 | 0.00 | 70.39 | |
| Nov-15 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| Nov-15 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | | 1.41 | 0.00 | 1.41 | |
| | | | 116.95 | 0.00 | 0.00 | 3,023.32 | 100.31 | 0.00 | 3,240.58 |

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 October 2015

| 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-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| Oct-15 | Janet Wisely | Executive Director | 205.31 | 0.00 | 0.00 | 4.90 | 0.00 | 210.21 | |
| Oct-15 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 0.00 | 275.95 | 0.00 | 275.95 | |
| Oct-15 | Ian Cook | Executive Director | 151.37 | 0.00 | 0.00 | 0.00 | 0.00 | 151.37 | |
| Oct-15 | Joan Kirkbride | Director | 78.95 | 112.56 | 0.00 | 1305.38 | 0.00 | 1,496.89 | |
| Oct-15 | Tom Smith | Director | 368.02 | 9.52 | 0.00 | 551.78 | 0.00 | 929.32 | |
| Oct-15 | Janet Messer | Director | 0.00 | 0.00 | 0.00 | -98.32 | -11.11 | -109.43 | |
| Oct-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Oct-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| Oct-15 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| Oct-15 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | |
| | | | 803.65 | 122.08 | 0.00 | 2,039.69 | -11.11 | 0.00 | 2,954.31 |

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 September 2015

| 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 | | |
| Sep-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | | 130.56 | 57.79 | 188.35 | |
| Sep-15 | Janet Wisely | Executive Director | 18.89 | 0.00 | 0.00 | 1044.67 | 78.29 | 1,141.85 | |
| Sep-15 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 0.00 | 142.65 | 0.00 | 142.65 | |
| Sep-15 | Ian Cook | Executive Director | 0.00 | 0.00 | 0.00 | 426.49 | 0.00 | 426.49 | |
| Sep-15 | Joan Kirkbride | Director | 180.60 | 42.56 | 0.00 | 643.31 | 0.00 | 866.47 | |
| Sep-15 | Tom Smith | Director | 18.60 | 0.00 | 0.00 | 683.43 | 0.00 | 702.03 | |
| Sep-15 | Janet Messer | Director | 0.00 | 0.00 | 0.00 | 189.95 | 249.96 | 439.91 | |
| Sep-15 | Allison Jaynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 185.81 | 0.00 | 185.81 | |
| Sep-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | | 177.97 | 0.00 | 177.97 | |
| Sep-15 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | | 124.20 | 0.00 | 124.20 | |
| Sep-15 | Deirdre Kelly | Non-Executive Director | 165.30 | 0.00 | | 65.75 | 0.00 | 231.05 | |
| | | | 383.39 | 42.56 | 0.00 | 3,814.79 | 386.04 | 4,626.78 | |

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 2015

| 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 | | |
| Aug-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Aug-15 | Janet Wisely | Executive Director | 101.46 | 0.00 | 255.76 | 0.00 | 357.22 | |
| Aug-15 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Aug-15 | Ian Cook | Executive Director | 17.81 | 0.00 | 0.00 | 0.00 | 17.81 | |
| Aug-15 | Joan Kirkbride | Director | 324.59 | 92.96 | 686.71 | 0.00 | 1,104.26 | |
| Aug-15 | Tom Smith | Director | 0.00 | 0.00 | 159.62 | 0.00 | 159.62 | |
| Aug-15 | Janet Messer | Director | 0.00 | 0.00 | 350.64 | 0.00 | 350.64 | |
| Aug-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Aug-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Aug-15 | Nalin Thakker | Non-Executive Director | 981.30 | 0.00 | 0.00 | 0.00 | 981.30 | |
| Aug-15 | Deirdre Kelly | Non-Executive Director | 316.60 | 0.00 | 0.00 | 0.00 | 316.60 | |
| | | | 1,741.76 | 92.96 | 1,452.73 | 0.00 | 0.00 | 3,287.45 |

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 2015

| 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 | | |
| Jul-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jul-15 | Janet Wisely | Executive Director | 75.00 | 0.00 | 15.15 | 0.00 | 90.15 | |
| Jul-15 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jul-15 | Ian Cook | Executive Director | 0.00 | 0.00 | 317.82 | 0.00 | 317.82 | |
| Jul-15 | Joan Kirkbride | Director | 193.87 | 0.00 | 2027.56 | 0.00 | 2,221.43 | |
| Jul-15 | Tom Smith | Director | 86.10 | 0.00 | 605.18 | 0.00 | 691.28 | |
| Jul-15 | Janet Messer | Director | 86.41 | 11.20 | 469.58 | 0.00 | 567.19 | |
| Jul-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jul-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jul-15 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | 305.65 | 0.00 | 305.65 | |
| Jul-15 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | 441.38 | 11.20 | 3,740.94 | 0.00 | 0.00 | 4,193.52 |

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 June 2015

| 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 | | |
| Jun-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jun-15 | Janet Wisely | Executive Director | 20.00 | 0.00 | 745.47 | 0.00 | 765.47 | |
| Jun-15 | Debbie Corrigan | Executive Director | 9.80 | 0.00 | 189.45 | 0.00 | 199.25 | |
| Jun-15 | Ian Cook | Executive Director | 0.00 | 42.56 | 245.78 | 0.00 | 288.34 | |
| Jun-15 | Joan Kirkbride | Director | 346.59 | 0.00 | 715.12 | 0.00 | 1,061.71 | |
| Jun-15 | Tom Smith | Director | -189.95 | 0.00 | 810.30 | 0.00 | 620.35 | |
| Jun-15 | Janet Messer | Director | 0.00 | 0.00 | 238.78 | 0.00 | 238.78 | |
| Jun-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 20.57 | 0.00 | 20.57 | |
| Jun-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jun-15 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Jun-15 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | 186.44 | 42.56 | 2,965.47 | 0.00 | 0.00 | 3,194.47 |

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 May 2015

| 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-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| May-15 | Janet Wisely | Executive Director | 56.59 | 0.00 | 163.48 | 0.00 | 220.07 | |
| May-15 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 103.99 | 0.00 | 103.99 | |
| May-15 | Ian Cook | Executive Director | 28.88 | 0.00 | 0.00 | 0.00 | 28.88 | |
| May-15 | Joan Kirkbride | Director | 0.00 | 0.00 | 1455.99 | 0.00 | 1,455.99 | |
| May-15 | Tom Smith | Director | 13.77 | 0.00 | 782.23 | 0.00 | 796.00 | |
| May-15 | Janet Messer | Director | 0.00 | 0.00 | 407.26 | 0.00 | 407.26 | |
| May-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| May-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| May-15 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| May-15 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | 99.24 | 0.00 | 2,912.95 | 0.00 | 3,012.19 | |

Note

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HEALTH RESEARCH AUTHORITY

HRA BOARD Business Expenses claimed April 2015

| 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-15 | Jonathan Montgomery | Chairman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Apr-15 | Janet Wisely | Executive Director | 96.19 | 0.00 | 0.00 | 0.00 | 96.19 | |
| Apr-15 | Debbie Corrigan | Executive Director | 0.00 | 0.00 | 242.73 | 0.00 | 242.73 | |
| Apr-15 | Ian Cook | Executive Director | 0.00 | 0.00 | 21.05 | 0.00 | 21.05 | |
| Apr-15 | Joan Kirkbride | Director | 591.13 | 0.00 | 1335.67 | 0.00 | 1,926.80 | |
| Apr-15 | Tom Smith | Director | 90.60 | 0.00 | 543.89 | 0.00 | 634.49 | |
| Apr-15 | Janet Messer | Director | 3.50 | 15.68 | 232.12 | 0.00 | 251.30 | |
| Apr-15 | Allison Jeynes-Ellis | Non-Executive Director | 0.00 | 0.00 | 0.00 | 342.57 | 342.57 | |
| Apr-15 | Graham Clarke | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Apr-15 | Nalin Thakker | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Apr-15 | Deirdre Kelly | Non-Executive Director | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | 781.42 | 15.68 | 2,375.46 | 342.57 | 0.00 | 3,515.13 |

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.