

**HEALTH RESEARCH AUTHORITY**

**HRA BOARD Business Expenses claimed March 2014**

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-14	Jonathan Montgomery	Chairman	0.00	0.00	89.75	0.00	89.75	
Mar-14	Sally Cheshire	Non-Executive Director	0.00	0.00	127.31	0.00	127.31	
Mar-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	
Mar-14	Julie Stone	Non-Executive Director	230.16	84.71	851.65	0.00	1,166.52	
Mar-14	Janet Wisely	Executive Director	30.00	0.00	651.07	0.00	681.07	
Mar-14	Debbie Corrigan	Director	0.00	0.00	102.90	0.00	102.90	
Mar-14	Shaun Griffin	Executive Director	0.00	0.00	43.38	0.00	43.38	
Mar-14	Joan Kirkbride	Director	356.12	26.80	1962.27	0.00	2,345.19	
Mar-14	Tom Smith	Director	295.65	0.00	1146.55	0.00	1,442.20	
Mar-14	Ian Cook	Director	75.00	0.00	125.69	0.00	200.69	
			<b>986.93</b>	<b>111.51</b>	<b>5,100.57</b>	<b>0.00</b>	<b>6,199.01</b>	

**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.