### HRA BOARD Business Expenses claimed April 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		
Apr-14	Jonathan Montgomery	Chairman	120.30	0.00	0.00	0.00		120.30
Apr-14	Sally Cheshire	Non-Executive Director	357.16	9.54	0.00	0.00		366.70
Apr-14	Allison Jeynes-Ellis	Non-Executive Director	541.47	0.00	0.00	0.00		541.47
Apr-14	Julie Stone	Non-Executive Director	224.02	126.85	0.00	0.00		350.87
Apr-14	Janet Wisely	Executive Director	228.20	0.00	186.06	60.86		475.12
Apr-14	Debbie Corrigan	Director	13.30	0.00	-85.91	0.00		-72.61
Apr-14	Shaun Griffin	Executive Director	0.00	0.00	0.00	0.00		0.00
Apr-14	Joan Kirkbride	Director	325.44	6.70	1065.28	0.00		1,397.42
Apr-14	Tom Smith	Director	147.62	0.00	1041.53	0.00		1,189.15
Apr-14	lan Cook	Director	40.40	0.00	0.00	0.00		40.40
			1,997.91	143.09	2,206.96	60.86	0.00	4,408.82

<sup>1.</sup> 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 May 2014

DATES	Name	Board Member Status	TRAVEL				OTHER (Including hospitality given)	TOTAL COSTS
			Paid through personal expenses		Travel Bookir	ng System		
			Rail/Taxi/ Subsistence	Business Mileage	Rail/ Accommodation	Other		
May-14	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00		0.00
May-14	Sally Cheshire	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
May-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	191.02		191.02
May-14	Julie Stone	Non-Executive Director	0.00	0.00	225.10	147.40		372.50
May-14	Janet Wisely	Executive Director	0.00	0.00	157.10	96.25		253.35
May-14	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
May-14	Shaun Griffin	Executive Director	0.00	0.00	89.28	0.00		89.28
May-14	Joan Kirkbride	Director	182.64	57.62	1292.31	0.00		1,532.57
May-14	Tom Smith	Director	172.32	0.00	433.11	0.00		605.43
May-14	lan Cook	Director	0.00	0.00	0.00	0.00		0.00
			354.96	57.62	2,196.90	434.67	0.00	3,044.15

<sup>1.</sup> 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 June 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		
Jun-14	Jonathan Montgomery	Chairman	0.00	0.00	133.11	0.00		133.11
Jun-14	Sally Cheshire	Non-Executive Director	361.51	0.00	0.00	0.00		361.51
Jun-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	264.51		264.51
Jun-14	Julie Stone	Non-Executive Director	118.65	42.57	0.00	0.00		161.22
Jun-14	Janet Wisely	Executive Director	121.40	0.00	232.31	0.00		353.71
Jun-14	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
Jun-14	Shaun Griffin	Executive Director	49.70	0.00	-17.51	0.00		32.19
Jun-14	Joan Kirkbride	Director	354.32	3.35	2661.54	0.00		3,019.21
Jun-14	Tom Smith	Director	55.40	0.00	776.14	0.00		831.54
Jun-14	lan Cook	Director	0.00	0.00	0.00	0.00		0.00
			1,060.98	45.92	3,785.59	264.51	0.00	5,157.00

<sup>1.</sup> 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 July 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		
Jul-14	Jonathan Montgomery	Chairman	0.00	0.00	63.87	0.00		63.87
Jul-14	Sally Cheshire	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Jul-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	243.53	0.00		243.53
Jul-14	Julie Stone	Non-Executive Director	0.00	0.00	87.09	0.00		87.09
Jul-14	Janet Wisely	Executive Director	219.67	0.00	191.33	0.00		411.00
Jul-14	Debbie Corrigan	Executive Director	31.45	24.30	0.00	0.00		55.75
Jul-14	Shaun Griffin	Executive Director	0.00	0.00	0.00	0.00		0.00
Jul-14	Joan Kirkbride	Director	412.12	0.00	1239.22	0.00		1,651.34
Jul-14	Tom Smith	Director	96.22	0.00	871.63	0.00		967.85
Jul-14	lan Cook	Director	0.00	0.00	0.00	0.00		0.00
			759.46	24.30	2,696.67	0.00	0.00	3,480.43

#### 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 August 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		
Aug-14	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00		0.00
Aug-14	Sally Cheshire	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Aug-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Aug-14	Julie Stone	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Aug-14	Janet Wisely	Executive Director	0.00	0.00	151.21	0.00		151.21
Aug-14	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
Aug-14	Shaun Griffin	Executive Director	0.00	0.00	0.00	0.00		0.00
Aug-14	Joan Kirkbride	Director	288.96	2.80	1530.87	0.00		1,822.63
Aug-14	Tom Smith	Director	93.40	0.00	-87.68	0.00		5.72
Aug-14	lan Cook	Director	0.00	0.00	0.00	0.00		0.00
			382.36	2.80	1,594.40	0.00	0.00	1,979.56

#### 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 September 2014

DATES	Name	Board Member Status	TRAVEL				OTHER (Including hospitality given)	TOTAL COSTS
			Paid through	personal expenses	Travel Bookir	ng System		
			Rail/Taxi/ Subsistence	Business Mileage	Rail/ Accommodation	Other		
Sep-14	Jonathan Montgomery	Chairman	0.00	0.00	102.19	131.87		234.06
Sep-14	Sally Cheshire	Non-Executive Director	230.38	0.00	0.00	0.00		230.38
Sep-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Sep-14	Julie Stone	Non-Executive Director	38.37	7.74	0.00	0.00		46.11
Sep-14	Janet Wisely	Executive Director	0.00	0.00	606.96	146.75		753.71
Sep-14	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
Sep-14	Shaun Griffin	Executive Director	0.00	0.00	0.00	0.00		0.00
Sep-14	Joan Kirkbride	Director	224.70	62.72	1957.40	0.00		2,244.82
Sep-14	Tom Smith	Director	0.00	0.00	443.50	0.00		443.50
Sep-14	lan Cook	Director	0.00	0.00	196.05	0.00		196.05
			493.45	70.46	3,306.10	278.62	0.00	4,148.63

<sup>1.</sup> 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 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		
Oct-14	Jonathan Montgomery	Chairman	0.00	0.00	74.00	0.00		74.00
Oct-14	Sally Cheshire	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Oct-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	25.71	0.00		25.71
Oct-14	Julie Stone	Non-Executive Director	210.35	7.74	0.00	0.00		218.09
Oct-14	Janet Wisely	Executive Director	320.11	0.00	105.19	0.00		425.30
Oct-14	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
Oct-14	Shaun Griffin	Executive Director	0.00	0.00	0.00	0.00		0.00
Oct-14	Joan Kirkbride	Director	302.47	59.92	2048.10	0.00		2,410.49
Oct-14	Tom Smith	Director	223.69	0.00	322.52	0.00		546.21
Oct-14	lan Cook	Director	0.00	0.00	0.00	0.00		0.00
			1,056.62	67.66	2,575.52	0.00	0.00	3,699.80

#### 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 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		
Nov-14	Jonathan Montgomery	Chairman	0.00	0.00	239.43	0.00		239.43
Nov-14	Sally Cheshire	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Nov-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Nov-14	Julie Stone	Non-Executive Director	74.47	0.00	0.00	0.00		74.47
Nov-14	Janet Wisely	Executive Director	135.01	0.00	200.87	0.00		335.88
Nov-14	Debbie Corrigan	Executive Director	0.00	0.00	208.30	0.00		208.30
Nov-14	Shaun Griffin	Advisor (with effect 1.11.14)	0.00	0.00	0.00	0.00		0.00
Nov-14	Joan Kirkbride	Director	347.73	2.80	2189.95	0.00		2,540.48
Nov-14	Tom Smith	Director	0.00	0.00	464.74	0.00		464.74
Nov-14	lan Cook	Director	48.86	0.00	404.49	0.00		453.35
			606.07	2.80	3,707.78	0.00	0.00	4,316.65

<sup>1.</sup> 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 2014

DATES	Name	Board Member Status	TRAVEL				OTHER (Including hospitality given)	TOTAL COSTS
			Paid through	personal expenses	Travel Bookir	ng System		
			Rail/Taxi/ Subsistence	Business Mileage	Rail/ Accommodation	Other		
Dec-14	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00		0.00
Dec-14	Sally Cheshire	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Dec-14	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Dec-14	Julie Stone	Non-Executive Director	184.43	7.74	0.00	0.00		192.17
Dec-14	Janet Wisely	Executive Director	51.10	0.00	59.39	0.00		110.49
Dec-14	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
Dec-14	Joan Kirkbride	Director	301.41	0.00	599.63	0.00		901.04
Dec-14	Tom Smith	Director	101.00	0.00	315.95	0.00		416.95
Dec-14	lan Cook	Director	108.19	0.00	551.64	0.00		659.83
			746.13	7.74	1,526.61	0.00	0.00	2,280.48

<sup>1.</sup> 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 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		
Jan-15	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00		0.00
Jan-15	Janet Wisely	Executive Director	0.00	0.00	253.65	0.00		253.65
Jan-15	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
Jan-15	lan Cook	Executive Director ( From 21st January 2015	0.00	0.00	0.00	0.00		0.00
Jan-15	Joan Kirkbride	Director	591.85	96.88	630.21	0.00		1,318.94
Jan-15	Tom Smith	Director	82.70	0.00	1093.64	0.00		1,176.34
Jan-15	Janet Messer	Director	0.00	0.00	149.10	0.00		149.10
Jan-15	Sally Cheshire	Non-Executive Director	368.19	9.54	0.00	0.00		377.73
Jan-15	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	245.25		245.25
Jan-15	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Jan-15	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Jan-15	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
			1,042.74	106.42	2,126.60	245.25	0.00	3,521.01

<sup>1.</sup> 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 February 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		
Feb-15	Jonathan Montgomery	Chairman	0.00	0.00	56.36	0.00		56.36
Feb-15	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00		0.00
Feb-15	Debbie Corrigan	Executive Director	103.90	0.00	0.00	0.00		103.90
Feb-15	Ian Cook	Executive Director ( From 21st January 2015	0.00	0.00	-185.44	0.00		-185.44
Feb-15	Joan Kirkbride	Director	204.89	19.04	1321.22	0.00		1,545.15
Feb-15	Tom Smith	Director	189.95	0.00	388.80	0.00		578.75
Feb-15	Janet Messer	Director	0.00	0.00	297.76	0.00		297.76
Feb-15	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Feb-15	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Feb-15	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Feb-15	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
			498.74	19.04	1,878.70	0.00	0.00	2,396.48

<sup>1.</sup> 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 March 2015

DATES	Name	Board Member Status		TRAV	/EL		OTHER (Including hospitality given)	TOTAL COSTS
			Paid through	personal expenses	Travel Bookir	ng System		
			Rail/Taxi/ Subsistence	Business Mileage	Rail/ Accommodation	Other		
Mar-15	Jonathan Montgomery	Chairman	42.00	0.00	0.00	0.00		42.00
Mar-15	Janet Wisely	Executive Director	0.00	0.00	130.39	0.00		130.39
Mar-15	Debbie Corrigan	Executive Director	0.00	0.00	0.00	0.00		0.00
Mar-15	Ian Cook	Executive Director	0.00	0.00	305.21	0.00		305.21
Mar-15	Joan Kirkbride	Director	0.00	0.00	1144.20	0.00		1,144.20
Mar-15	Tom Smith	Director	285.01	0.00	977.58	0.00		1,262.59
Mar-15	Janet Messer	Director	0.00	0.00	0.00	0.00		0.00
Mar-15	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Mar-15	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00		0.00
Mar-15	Nalin Thakker	Non-Executive Director	1070.00	0.00	0.00	0.00		1,070.00
Mar-15	Deirdre Kelly	Non-Executive Director	158.00	0.00	0.00	0.00		158.00
			1,555.01	0.00	2,557.38	0.00	0.00	4,112.39

<sup>1.</sup> 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.