

## HEALTH RESEARCH AUTHORITY

### HRA BOARD Business Expenses claimed December 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		
Dec-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	74.10	0.00	0.00	74.10
Dec-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-17	Teresa Allen	Acting Executive Director	0.00	0.00	0.00	199.40	0.00	0.00	199.40
Dec-17	Karen Williams	Finance Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-17	Ian Cook	Executive Director	149.78	0.00	0.00	274.73	0.00	0.00	424.51
Dec-17	Janet Messer	Director	0.00	0.00	0.00	65.70	237.89	0.00	303.59
Dec-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dec-17	Nalin Thakker	Non-Executive Director	270.80	0.00	0.00	0.00	0.00	0.00	270.80
Dec-17	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			<b>420.58</b>	<b>0.00</b>	<b>0.00</b>	<b>613.93</b>	<b>237.89</b>	<b>0.00</b>	<b>1,272.40</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.

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### HRA BOARD Business Expenses claimed November 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		
Nov-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	122.50	0.00	0.00	122.50
Nov-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Nov-17	Teresa Allen	Acting Executive Director	0.00	0.00	0.00	93.60	167.93	0.00	261.53
Nov-17	Karen Williams	Finance Director	86.29	0.00	0.00	383.60	0.00	0.00	469.89
Nov-17	Ian Cook	Executive Director	0.00	0.00	0.00	500.36	0.00	0.00	500.36
Nov-17	Janet Messer	Director	0.00	0.00	0.00	721.83	116.46	0.00	838.29
Nov-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	23.50	48.26	0.00	71.76
Nov-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	143.70	0.00	0.00	143.70
Nov-17	Nalin Thakker	Non-Executive Director	131.14	0.00	0.00	0.60	0.00	0.00	131.74
Nov-17	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	43.50	0.00	0.00	43.50
			<b>217.43</b>	<b>0.00</b>	<b>0.00</b>	<b>2,033.19</b>	<b>332.65</b>	<b>0.00</b>	<b>2,583.27</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.

## HEALTH RESEARCH AUTHORITY

### HRA BOARD Business Expenses claimed October 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	Rail/ Accommodation	Other		
Oct-17	Jonathan Montgomery	Chairman	0.00	0.00	21.60	0.00	21.60	
Oct-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	
Oct-17	Teresa Allen	Acting Executive Director	0.00	0.00	112.30	0.00	112.30	
Oct-17	Karen Williams	Finance Director	0.00	0.00	156.10	0.00	156.10	
Oct-17	Ian Cook	Executive Director	0.00	0.00	629.45	0.00	629.45	
Oct-17	Janet Messer	Director	0.00	0.00	168.40	0.00	168.40	
Oct-17	Allison Jaynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	
Oct-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	
Oct-17	Nalin Thakker	Non-Executive Director	0.00	0.00	101.13	0.00	101.13	
Oct-17	Deirdre Kelly	Non-Executive Director	300.40	0.00	0.00	0.00	300.40	
			<b>300.40</b>	<b>0.00</b>	<b>1,188.98</b>	<b>0.00</b>	<b>0.00</b>	<b>1,489.38</b>

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## HEALTH RESEARCH AUTHORITY

### HRA BOARD Business Expenses claimed September 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		
Sep-17	Jonathan Montgomery	Chairman	0.00	0.00		0.00	0.00	0.00	
Sep-17	Janet Wisely	Executive Director	0.00	0.00		0.00	0.00	0.00	
Sep-17	Teresa Allen	Acting Executive Director	0.00	0.00		59.20	0.00	59.20	
Sep-17	Karen Williams	Finance Director	62.83	84.50		76.00	0.00	223.33	
Sep-17	Ian Cook	Executive Director	0.00	0.00		269.75	0.00	269.75	
Sep-17	Joan Kirkbride	Director	121.30	0.00		215.70	0.00	337.00	
Sep-17	Janet Messer	Director	0.00	0.00		440.78	0.00	440.78	
Sep-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00		139.20	323.37	462.57	
Sep-17	Graham Clarke	Non-Executive Director	0.00	0.00		0.00	0.00	0.00	
Sep-17	Nalin Thakker	Non-Executive Director	0.00	0.00		162.69	0.00	162.69	
Sep-17	Deirdre Kelly	Non-Executive Director	173.40	0.00		94.10	0.00	267.50	
			<b>357.53</b>	<b>84.50</b>	<b>0.00</b>	<b>1,457.42</b>	<b>323.37</b>	<b>0.00</b>	<b>2,222.82</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.

## HEALTH RESEARCH AUTHORITY

### HRA BOARD Business Expenses claimed August 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	Rail/ Accommodation	Other		
Aug-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	0.00
Aug-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00
Aug-17	Teresa Allen	Acting Executive Director	0.00	0.00	0.00	0.00	0.00	0.00
Aug-17	Karen Williams	Finance Director	0.00	0.00	137.00	0.00	0.00	137.00
Aug-17	Ian Cook	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00
Aug-17	Joan Kirkbride	Director	94.95	37.52	243.63	0.00	0.00	376.10
Aug-17	Janet Messer	Director	0.00	0.00	632.70	111.94	0.00	744.64
Aug-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00
Aug-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00
Aug-17	Nalin Thakker	Non-Executive Director	796.24	0.00	0.00	0.00	0.00	796.24
Aug-17	Deirdre Kelly	Non-Executive Director	371.20	0.00	0.00	0.00	0.00	371.20
			<b>1,262.39</b>	<b>37.52</b>	<b>1,013.33</b>	<b>111.94</b>	<b>0.00</b>	<b>2,425.18</b>

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**HRA BOARD Business Expenses claimed July 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		
Jul-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	Teresa Allen	Acting Executive Director	0.00	0.00	0.00	135.20	0.00	0.00	135.20
Jul-17	Karen Williams	Finance Director	95.99	38.08	0.00	96.50	0.00	0.00	230.57
Jul-17	Ian Cook	Executive Director	0.00	0.00	0.00	615.58	0.00	0.00	615.58
Jul-17	Joan Kirkbride	Director	561.14	22.40	0.00	470.40	0.00	0.00	1,053.94
Jul-17	Janet Messer	Director	0.00	0.00	0.00	191.06	0.00	0.00	191.06
Jul-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jul-17	Nalin Thakker	Non-Executive Director	622.89	0.00	0.00	0.00	0.00	0.00	622.89
Jul-17	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			<b>1,280.02</b>	<b>60.48</b>	<b>0.00</b>	<b>1,508.74</b>	<b>0.00</b>	<b>0.00</b>	<b>2,849.24</b>

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**HRA BOARD Business Expenses claimed June 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		
Jun-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	0.00	
Jun-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jun-17	Teresa Allen	Acting Executive Director	0.00	0.00	0.00	183.50	0.00	183.50	
Jun-17	Karen Williams	Finance Director	63.70	38.08	0.00	108.10	151.94	361.82	
Jun-17	Ian Cook	Executive Director	0.00	0.00	0.00	366.23	0.00	366.23	
Jun-17	Joan Kirkbride	Director	0.00	0.00	0.00	1287.83	0.00	1,287.83	
Jun-17	Janet Messer	Director	0.00	0.00	0.00	317.63	0.00	317.63	
Jun-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	-54.00	0.00	-54.00	
Jun-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	
Jun-17	Nalin Thakker	Non-Executive Director	106.40	0.00	0.00	101.13	0.00	207.53	
Jun-17	Deirdre Kelly	Non-Executive Director	334.80	0.00	0.00	0.00	0.00	334.80	
			<b>504.90</b>	<b>38.08</b>	<b>0.00</b>	<b>2,310.42</b>	<b>151.94</b>	<b>0.00</b>	<b>3,005.34</b>

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**HRA BOARD Business Expenses claimed May 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/ Accommoda tion	Other		
May-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	188.60	97.69	0.00	286.29
May-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May-17	Teresa Allen	Acting Executive Director	0.00	0.00	0.00	413.90	0.00	0.00	413.90
May-17	Karen Williams	Finance Director	0.00	0.00	0.00	382.04	0.00	0.00	382.04
May-17	Ian Cook	Executive Director	0.00	0.00	0.00	320.46	0.00	0.00	320.46
May-17	Joan Kirkbride	Director	191.85	44.80	0.00	1150.69	0.00	0.00	1,387.34
May-17	Tom Smith	Director	138.90	28.00	0.00	-81.00	0.00	0.00	85.90
May-17	Janet Messer	Director	0.00	0.00	0.00	566.10	0.00	0.00	566.10
May-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	259.95	0.00	0.00	259.95
May-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May-17	Nalin Thakker	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May-17	Deirdre Kelly	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			<b>330.75</b>	<b>72.80</b>	<b>0.00</b>	<b>3,200.74</b>	<b>97.69</b>	<b>0.00</b>	<b>3,701.98</b>

**Note**

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## HEALTH RESEARCH AUTHORITY

### HRA BOARD Business Expenses claimed April 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	Rail/ Accommodation	Other		
Apr-17	Jonathan Montgomery	Chairman	0.00	0.00	0.00	0.00	0.00	
Apr-17	Janet Wisely	Executive Director	0.00	0.00	0.00	0.00	0.00	
Apr-17	Teresa Allen	Acting Executive Director	0.00	0.00	117.60	0.00	117.60	
Apr-17	Karen Williams	Finance Director	55.72	0.00	190.40	0.00	246.12	
Apr-17	Ian Cook	Executive Director	108.99	0.00	387.40	0.00	496.39	
Apr-17	Joan Kirkbride	Director	302.99	85.68	1099.60	0.00	1,488.27	
Apr-17	Tom Smith	Director	62.04	39.20	1054.60	0.00	1,155.84	
Apr-17	Janet Messer	Director	0.00	0.00	334.90	0.00	334.90	
Apr-17	Allison Jeynes-Ellis	Non-Executive Director	0.00	0.00	0.00	240.96	240.96	
Apr-17	Graham Clarke	Non-Executive Director	0.00	0.00	0.00	0.00	0.00	
Apr-17	Nalin Thakker	Non-Executive Director	1370.65	0.00	0.00	0.00	1,370.65	
Apr-17	Deirdre Kelly	Non-Executive Director	332.80	0.00	0.00	0.00	332.80	
			<b>2,233.19</b>	<b>124.88</b>	<b>3,184.50</b>	<b>240.96</b>	<b>0.00</b>	<b>5,783.53</b>

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