Board Member Expenses Report

Financial Year: 2018/19

Period: Quarter 1



		Business Mileage	Home to Base			Bus/Tram		Train		Tube/	
Name	Role	(AfC)	Mileage	Miscellaneous	Parking	Fares	Road Tolls	Ticket	Taxi	Underground	Grand Total
Anita Pisani	Director of Workforce and Transformation	435.24			26.50			28.10			489.84
Geoffrey Lambert	Non-Exectuive Director	189.65			14.50	13.40					217.55
Gillian Thomas	Board Level Director	282.62			4.80						287.42
Mark Robbins	Director of Finance	162.28		11.30							173.58
Matthew Winn	Chief Executive Officer	451.36			123.75		11.80	5.80	1.00		593.71
Richard Cooper	Non-Executive Director	544.02									544.02
Grand Total		2,065.17	-	11.30	169.55	13.40	11.80	33.90	1.00	-	2,306.12

Board Member Expenses Report

Financial Year: 2018/19

Period: Quarter 2



Name	Role	Business Mileage (AfC)	Miscellaneous	Parking	Pedal Cycle Miles	Oyster Card	Train Ticket	Grand Total
Anita Pisani	Director of Workforce and Transformation	1,093.29	70.00	21.80				1,185.09
Gillian Thomas	Board Level Director	122.91		7.20			47.90	178.01
Mark Robbins	Director of Finance	378.67	4.50					383.17
Matthew Winn	Chief Executive Officer	876.33		24.30				900.63
Nicola Scrivings	Chair	377.24			2.72	4.80	42.70	427.46
Richard Cooper	Non-Executive Director	491.74						491.74
Julia Sirett		557.93	74.15	14.50				646.58
		_						
GRAND TOTAL		3,898.11	148.65	67.80	2.72	4.80	90.60	4,212.68

Board Member Expenses Report

Financial Year: 2018/19

Period: Quarter 3



			Business			Oyster		Pedal Cycle		Train	
Name	Role	Bus/Tram Fares	Mileage (AfC)	Course Fees	Miscellaneous	Card	Parking	Miles	Taxi	Ticket	Grand Total
Anita Pisani	Director of Workforce and Transformation		889.00				31.50		9.73		930.23
David Vickers	Medical Director			85.00		3.00	49.60			167.40	305.00
Geoffrey Lambert	Non-Executive Director		201.78				4.90				206.68
Gillian Thomas	Board Level Director		117.20						34.50	20.50	172.20
Mark Robbins	Director of Finance	95.20	301.84				17.40				414.44
Matthew Winn	Chief Executive Officer		938.69		72.50		154.80		35.61		1,201.60
Nicola Scrivings	Chair		395.13		13.50			2.50		49.40	460.53
Richard Cooper	Non-Executive Director		934.58				4.00				938.58
Julia Curtis	Chief Nurse		703.89		180.74		28.50		6.60		919.73
Anne McConville	Non-Executive Director		122.50				7.80			40.50	170.80
GRAND TOTAL		95.20	4,604.61	85.00	266.74	3.00	298.50	2.50	86.44	277.80	5,719.79