

Board Member Expenses Report

Financial Year: 2016/17

Period: Quarter 1

Sum of NET Name	Role	Travel Business Mileage (AfC)	Home to Base Mileage	Parking	Grand Total
Anita Pisani	Director of Workforce and Transformation	418.10		28.30	446.40
David Vickers	Medical Director			7.90	7.90
Geoffrey Lambert	Non Executive Director	475.07			475.07
Gillian Thomas	Board Level Director	212.46		17.30	229.76
Mark Robbins	Director of Finance	257.04			257.04
Matthew Winn	Chief Executive Officer	209.44		28.80	238.24
Nicola Scrivings	Chair		252.66	11.10	263.76
Patricia Davies	Non Executive Director	121.68		5.00	126.68
Mandy Renton	Chief Nurse	361.26		42.50	403.76
Grand Total		2,055.05	252.66	140.90	2,448.61

Board Member Expenses Report

Financial Year: 2016/17

Period: Quarter 2

Sum of NET Name	Role	Travel Bus/Tram Fares	Business Mileage (AfC)	Home to Base Mileage	Miscellaneous	Parking	Taxi	Train Ticket	Grand Total
Anita Pisani	Director of Workforce and Transformation		661.80		71.40	23.40			756.60
Anne McConville	Non Executive Director		102.72			20.70		54.20	177.62
David Vickers	Medical Director					12.00			12.00
Geoffrey Lambert	Non Executive Director	27.50	483.91			19.50	5.00	22.00	557.91
Gillian Thomas	Board Level Director		314.34			24.60			338.94
Mark Robbins	Director of Finance	7.90	144.66						152.56
Matthew Winn	Chief Executive Officer		695.51		151.70	151.20		265.90	1,264.31
Nicola Scrivings	Chair			291.45					291.45
Mandy Renton	Chief Nurse		350.55			8.90			359.45
Grand Total		35.40	2,753.49	291.45	223.10	260.30	5.00	342.10	3,910.84

Board Member Expenses Report

Financial Year: 2016/17

Period: Quarter 3

Sum of NET Name	Role	Travel Business Mileage (A/c)	Course Fees	Home to Base Mileage	Hotel	Miscellaneous	Parking	Train Ticket	Bus/Tram Fares	Taxi	Grand Total
Anita Pisani	Director of Workforce and Transformation	1,428.48					62.45				1,490.93
David Vickers	Medical Director		260.00		120.00		5.00	89.00			474.00
Geoffrey Lambert	Non Executive Director	341.93					2.30				344.23
Gillian Thomas	Board Level Director	265.34					14.40				279.74
Mark Robbins	Director of Finance	116.70					41.60				158.30
Matthew Winn	Chief Executive Officer	749.18				270.82	113.00				1,133.00
Nicola Scrivings	Chair			1,027.84			7.30	42.20			1,077.34
Patricia Davies	Non Executive Director	359.38									359.38
Mandy Renton	Chief Nurse	356.20					20.80	16.20	7.50	19.80	420.50
Grand Total		3,617.21	260.00	1,027.84	120.00	270.82	266.85	147.40	7.50	19.80	5,737.42

Board Member Expenses Report

Financial Year: 2016/17

Period: Quarter 4

Sum of NET		Travel										
Name	Role	Bus/Tram Fares	Business Mileage (AFC)	Home to Base Mileage	Hotel	Miscellaneous	Oyster Card	Parking	Taxi	Train Ticket	Grand Total	
Anita Pisani	Director of Workforce and Transformation		311.10					37.30		44.20	392.60	
Anne McConville	Non Executive Director		323.87					18.60	5.00	59.30	406.77	
David Vickers	Medical Director				145.00			30.50		162.90	338.40	
Geoffrey Lambert	Non Executive Director		443.49					2.40			445.89	
Gillian Thomas	Board Level Director		145.54					9.60			155.14	
Mark Robbins	Director of Finance	58.70	163.41					64.20			286.31	
Matthew Winn	Chief Executive Officer		252.85			40.00		87.90		59.30	440.05	
Nicola Scrivings	Chair			344.39			4.00	17.40		59.50	425.29	
Mandy Renton	Chief Nurse		316.33			31.92		32.10			380.35	
Grand Total		58.70	1,956.59	344.39	145.00	71.92	4.00	300.00	5.00	385.20	3,270.80	