

**Statement of Expenses Claimed (£) - Executive and Non-Executive Directors  
2011/12 Quarter 3**

Name	Designation	Mileage (Own Car or Motor cycle)	Rail Travel	Taxis	Air Travel	Hotel Accom	Meals & Subsistence	Parking	Business Telephone	Total
Gerry McSorley	Chief Executive	335.16								335.16
Fiona Barnes	Acting Director of Nursing, Midwifery & Patient Services									0.00
Dr Sonia Swart	Medical Director	823.95	203.50	13.50				20.70		1061.65
Christine Allen	Director of Operations	119.19						8.00		127.19
Chris Pallot	Director of Planning & Performance	103.27		5.00				2.60		110.87
Chanelle Wilkinson	Director of HR									0.00
James Drury	Director of Finance	301.84						8.00	131.82	441.66
Charles Abolins	Director of Facilities									0.00
John Hickey	Chairman									0.00
Colin Astbury	Non-Executive Director									0.00
Nicholas Robertson	Non-Executive Director									0.00
Barry Noble	Non-Executive Director									0.00
Phil Zeidler	Non-Executive Director									0.00
Graham Kershaw	Non-Executive Director									0.00
<b>Totals</b>		<b>1683.41</b>	<b>203.50</b>	<b>18.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.30</b>	<b>131.82</b>	<b>2076.53</b>