

Statement of Expenses Claimed - Executive and Non-Executive Directors
2011/12 Quarter 1

Name	Designation	Mileage (Own Car or Motor cycle)	Rail Travel	Taxis	Air Travel	Hotel Accomm	Meals & Subsistence	Parking	Business Telephone	Total
Gerry McSorley*	Chief Executive									0.00
Fiona Barnes #	Interim Director of Nursing, Midwifery & Patient Services									0.00
Dr Sonia Swart	Medical Director	229.59								229.59
Christine Allen	Director of Operations	336.28	109.00					11.60		456.88
Chris Pallot	Director of Planning & Performance	93.00						2.50		95.50
Chanelle Wilkinson	Director of HR	192.63	38.00					11.80	145.68	388.11
James Drury	Director of Finance	366.60	38.00					4.00	67.87	476.47
Charles Abolins	Director of Facilities									0.00
John Hickey	Chairman									0.00
Colin Astbury	Non-Executive Director									0.00
Nicholas Robertson	Non-Executive Director	166.20								166.20
Barry Noble	Non-Executive Director									0.00
Phil Zeidler	Non-Executive Director									0.00
Graham Kershaw	Non-Executive Director									0.00
Totals		1384.30	185.00	0.00	0.00	0.00	0.00	29.90	213.55	1812.75

*Interim Chief Executive to 10th June 2011. **Mr Gerry McSorley took up post as Trust Chief Executive from 11th June 2011**

Interim Director of Nursing, Midwifery & Patient Services from 4th April 2011- No expenses claimed during quarter 1