

Full Name	Job	Expense Element	Miles Claimed	Unit Rate	Claim From	Claim To	Paid In Period	Value
Holden, Dr Desmond Philip	Medical Director	Miscellaneous Travel NR NP NT NNI NHS		0.00	01-May-2016	31-May-2016	4 2016 Calendar Month	29.80
				0.00	01-Jun-2016	30-Jun-2016	4 2016 Calendar Month	75.60
				0.00	01-Nov-2016	30-Nov-2016	9 2016 Calendar Month	45.80
							Employee Total: 151.20	
Biddle, Mr. Paul	Non Executive Director	Expenses NR NP NT NNI NHS		0.00	27-Apr-2016	27-Apr-2016	8 2016 Calendar Month	27.40
				0.00	20-Oct-2016	28-Feb-2017	1 2017 Calendar Month	33.25
		PSA Members Mileage NR NHS	1020	0.56	12-Apr-2016	29-Sep-2016	8 2016 Calendar Month	571.20
			1080	0.56	21-Oct-2016	28-Feb-2017	1 2017 Calendar Month	604.80
			1260	0.56	16-Mar-2017	31-Aug-2017	7 2017 Calendar Month	705.60
							Employee Total: 1,942.25	
Lambert, Mrs. Pauline	Non Executive Director	Miscellaneous Travel NR NP NT NNI NHS		0.00	22-Apr-2016	22-Apr-2016	3 2016 Calendar Month	41.50
				0.00	05-May-2016	25-Aug-2016	7 2016 Calendar Month	39.50
		PSA Members Mileage NR NHS	540	0.56	05-May-2016	25-Aug-2016	7 2016 Calendar Month	302.40
			800	0.56	01-Nov-2016	30-Jan-2017	12 2017 Calendar Month	448.00
			535	0.56	15-Dec-2016	02-Mar-2017	4 2017 Calendar Month	299.60
							Employee Total: 1,131.00	
Warner, Mrs. Caroline	Non Executive Director	Expenses NR NP NT NNI NHS		0.00	06-Oct-2016	17-Nov-2016	10 2017 Calendar Month	32.61
				153	0.56	06-Oct-2016	22-Dec-2016	10 2017 Calendar Month
		PSA Members Mileage NR NHS	69	0.56	05-Jan-2017	30-Mar-2017	2 2017 Calendar Month	38.64
							Employee Total: 156.93	
Shaw, Mr. Richard Oliver	Non Executive Director	Home to HQ Travel NR NHS	148	0.56	02-Jun-2016	30-Jun-2016	6 2016 Calendar Month	82.88
			-296	0.56		28-Jul-2016	10 2017 Calendar Month	-165.76
			148	0.56	07-Jul-2016	28-Jul-2016	6 2016 Calendar Month	82.88
		PSA Members Mileage NR NHS	296	0.56	02-Jun-2016	28-Jul-2016	10 2017 Calendar Month	165.76
			740	0.56	03-Aug-2016	24-Nov-2016	10 2017 Calendar Month	414.40
			111	0.56	01-Dec-2016	19-Dec-2016	1 2017 Calendar Month	62.16
			185	0.56	05-Jan-2017	26-Jan-2017	1 2017 Calendar Month	103.60
			148	0.56	02-Feb-2017	28-Feb-2017	1 2017 Calendar Month	82.88
			111	0.56	02-Mar-2017	30-Mar-2017	4 2017 Calendar Month	62.16
							Employee Total: 890.96	
Stevenson, Ms. Angela	Chief Operating Officer	Business Miles NR NHS	8	0.56	01-Aug-2016	31-Aug-2016	8 2016 Calendar Month	4.48
			18	0.56	01-Sep-2016	30-Sep-2016	8 2016 Calendar Month	10.08

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			95	0.56	01-Oct-2016	31-Oct-2016	8 2016 Calendar Month	53.20
			62	0.56	01-Mar-2017	31-Mar-2017	1 2017 Calendar Month	34.72
		Expenses NR NP NT NNI NHS		0.00	01-Sep-2016	30-Sep-2016	7 2016 Calendar Month	177.62
		Miscellaneous Travel NR NP NT NNI NHS		0.00	01-Sep-2016	30-Sep-2016	7 2016 Calendar Month	2.27
		Parking Costs NR NP NT NNI NHS		0.00	01-Aug-2016	31-Aug-2016	8 2016 Calendar Month	2.00
				0.00	01-Oct-2016	31-Oct-2016	8 2016 Calendar Month	8.50
								Employee Total: 292.87
Durban, Mr. Richard Don	Non Executive Director	Miscellaneous Travel NR NP NT NNI NHS		0.00	20-Oct-2016	30-Mar-2017	2 2017 Calendar Month	34.10
		PSA Members Mileage NR NHS	700	0.56	21-Jul-2016	29-Sep-2016	7 2016 Calendar Month	392.00
								Employee Total: 426.10
McCarthy, Mr. Alan Roy	Chairman	Business Miles NR NHS	538	0.53	05-Jul-2016	28-Jul-2016	5 2016 Calendar Month	285.14
			97	0.53	10-Nov-2016	10-Nov-2016	10 2017 Calendar Month	51.41
			350	0.53	17-Jan-2017	31-Jan-2017	11 2017 Calendar Month	185.50
		Expenses NR NP NT NNI NHS		0.00	06-Jun-2016	30-Jun-2016	4 2016 Calendar Month	193.65
				0.00	05-Jul-2016	28-Jul-2016	5 2016 Calendar Month	67.50
				0.00	08-Nov-2016	28-Nov-2016	10 2017 Calendar Month	90.70
				0.00	01-Feb-2017	28-Feb-2017	1 2017 Calendar Month	4.00
				0.00	01-Mar-2017	31-Mar-2017	1 2017 Calendar Month	118.10
		Home to HQ Travel NR NHS	-630	0.53	02-Aug-2016	31-Aug-2016	7 2016 Calendar Month	-333.90
			630	0.53		31-Aug-2016	6 2016 Calendar Month	333.90
		Miscellaneous Travel NR NP NT NNI NHS		0.00	01-Sep-2016	29-Sep-2016	7 2016 Calendar Month	26.50
		PSA Members Mileage NR NHS	420	0.53	13-May-2016	31-May-2016	3 2016 Calendar Month	222.60
			350	0.53	06-Jun-2016	30-Jun-2016	4 2016 Calendar Month	185.50
			280	0.53	05-Jul-2016	28-Jul-2016	5 2016 Calendar Month	148.40
			630	0.53	02-Aug-2016	31-Aug-2016	7 2016 Calendar Month	333.90
			420	0.53	01-Sep-2016	29-Sep-2016	7 2016 Calendar Month	222.60
			560	0.56	04-Oct-2016	27-Oct-2016	8 2016 Calendar Month	313.60
			910	0.53	01-Nov-2016	20-Dec-2016	10 2017 Calendar Month	482.30
			420	0.24	01-Feb-2017	28-Feb-2017	1 2017 Calendar Month	100.80
			630	0.24	01-Mar-2017	31-Mar-2017	1 2017 Calendar Month	151.20
		Subsistence Payments NP NT NNI PAY NHS		0.00	28-Nov-2016	28-Nov-2016	10 2017 Calendar Month	20.00
								Employee Total: 3,203.40

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Wilson, Mr. Michael Anthony	Chief Executive	Business Miles NR NHS	302	0.56	09-Aug-2016	19-Oct-2016	10 2017 Calendar Month	169.12		
			446	0.56		19-Oct-2016	10 2017 Calendar Month	249.76		
		Business Miles TAS NR NHS	386	0.56	03-May-2016	20-Jul-2016	6 2016 Calendar Month	216.16		
			484	0.56	01-Nov-2016	18-Jan-2017	11 2017 Calendar Month	271.04		
		Expenses NR NP NT NNI NHS		0.00	03-May-2016	20-Jul-2016	6 2016 Calendar Month	7.10		
				0.00	01-Nov-2016	18-Jan-2017	11 2017 Calendar Month	55.00		
		PSA Members Mileage NR NHS	360	0.56	02-Feb-2017	02-May-2017	3 2017 Calendar Month	201.60		
										Employee Total: 1,169.78
		Allsop, Mrs. Fiona Margaret	Director of Nursing	Miscellaneous Travel NR NP NT NNI NHS		0.00	01-Jul-2016	31-Jul-2016	5 2016 Calendar Month	20.80
						0.00	01-Sep-2016	30-Sep-2016	7 2016 Calendar Month	35.60
	0.00				01-Oct-2016	31-Oct-2016	7 2016 Calendar Month	22.60		
	0.00				01-Nov-2016	30-Nov-2016	9 2016 Calendar Month	177.55		
Parking Costs NR NP NT NNI NHS				0.00	01-Jun-2016	30-Jun-2016	5 2016 Calendar Month	12.00		
								Employee Total: 268.55		
Jenkins, Mrs. Sue	Director of Strategy	Business Miles NR NHS	32	0.56	01-May-2016	31-May-2016	3 2016 Calendar Month	17.92		
		Expenses NR NP NT NNI NHS		0.00	01-May-2016	31-May-2016	3 2016 Calendar Month	34.24		
				0.00	01-Jun-2016	30-Jun-2016	4 2016 Calendar Month	96.49		
				0.00	01-Jul-2016	31-Jul-2016	5 2016 Calendar Month	63.09		
				0.00		31-Jul-2016	5 2016 Calendar Month	95.35		
				0.00	01-Sep-2016	30-Sep-2016	7 2016 Calendar Month	44.38		
				0.00	01-Oct-2016	31-Oct-2016	10 2017 Calendar Month	7.74		
				0.00	01-Nov-2016	30-Nov-2016	10 2017 Calendar Month	58.28		
				0.00	01-Dec-2016	31-Dec-2016	10 2017 Calendar Month	64.27		
				0.00		31-Dec-2016	10 2017 Calendar Month	16.41		
				0.00	01-Jan-2017	31-Jan-2017	10 2017 Calendar Month	103.44		
				0.00		31-Jan-2017	12 2017 Calendar Month	23.43		
				0.00	01-Feb-2017	28-Feb-2017	1 2017 Calendar Month	330.41		
				0.00	01-Mar-2017	31-Mar-2017	1 2017 Calendar Month	64.01		
			Miscellaneous Travel NR NP NT NNI NHS		0.00	01-Jun-2016	30-Jun-2016	3 2016 Calendar Month	84.90	
				0.00	01-Jul-2016	31-Jul-2016	5 2016 Calendar Month	60.60		
				0.00	01-Sep-2016	30-Sep-2016	7 2016 Calendar Month	55.70		
		0.00	01-Feb-2017	28-Feb-2017	1 2017 Calendar Month	130.87				

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		Parking Costs NR NP NT NNI NHS		0.00	01-Jun-2016	30-Jun-2016	3 2016 Calendar Month	21.00
				0.00	01-Jul-2016	31-Jul-2016	5 2016 Calendar Month	12.50
				0.00	01-Feb-2017	28-Feb-2017	1 2017 Calendar Month	21.60
		Subsistence Payments NP NT NNI PAY NHS		0.00	01-Feb-2017	28-Feb-2017	1 2017 Calendar Month	8.70
								Employee Total: 1,415.33
Preston, Mr. Mark David Nicholas	Director of Workforce and OD	Expenses NR NP NT NNI NHS		0.00	01-Sep-2016	30-Sep-2016	7 2016 Calendar Month	104.93
		Miscellaneous Travel NR NP NT NNI NHS		0.00	01-Jun-2016	30-Jun-2016	7 2016 Calendar Month	24.00
				0.00	01-Sep-2016	30-Sep-2016	7 2016 Calendar Month	14.27
				0.00	01-Feb-2017	28-Feb-2017	12 2017 Calendar Month	36.00
								Employee Total: 179.20