

Expenses Claims 2017/18 to October 2017

Name		Pay Year	Mileage cost	Train Fares	Taxi Fares	Parking	Meals	Accommod: Bus Fares	Misc	Hire Car Fu	Ferry Charges	Course Fees	Air Fares	Total
Philip Jones	Chairperson	2017 - M07	£ 70.20	£ 75.15	£ 33.45	£ 3.15								£ 181.95
Jeff Ace	Chief Executive	2017 - M07												£ -
Julie White	Chief Operating Officer	2017 - M07	£ 81.76											£ 81.76
Michele McCoy	Interim Director Public Health	2017 - M07	£ 931.28	£ 456.30	£ 12.00	£ 22.49	£ 15.47		£ 1.60				£ 161.96	£ 1,601.10
Catherine Lewis	Finance Director	2017 - M07	£ 78.40	£ 95.50	£ 3.10	£ 7.80		£ 228.50						£ 413.30
Angus Cameron	Medical Director	2017 - M07	£ 329.40	£ 277.20										£ 606.60
Robert Allan	Non Executive Member	2017 - M07	£ 573.75											£ 573.75
Grace Cardozo-Mcdowall	Non Executive Member	2017 - M07	£ 661.05											£ 661.05
Lorna Carr	Non Executive Member	2017 - M07	£ 20.80	£ 38.20										£ 59.00
Penny Halliday	Non Executive Member	2017 - M07	£ 2,194.20	£ 18.10	£ 8.00									£ 2,220.30
Edward Docherty	Nurse Director	2017 - M07		£ 220.70	£ 30.00									£ 250.70
Caroline Sharp	Workforce Director	2017 - M07	£ 234.64	£ 67.20		£ 56.90								£ 358.74
			£ 5,175.48	£ 1,248.35	£ 86.55	£ 90.34	£ 15.47	£ 228.50	£ 1.60	£ -	£ -	£ -	£ 161.96	£ 7,008.25

Expenses Claims 2016/17

Name		Pay Year	Mileage cost	Train Fares	Taxi Fares	Parking	Meals	Accommod: Bus Fares	Misc	Hire Car Fu	Ferry Charges	Course Fees	Air Fares	Total
Philip Jones	Chairperson	2016	£ -	£ 89.05	£ 41.60			£ 141.50						£ 272.15
Jeff Ace	Chief Executive	2016	£ 89.60											£ 89.60
Julie White	Chief Operating Officer	2016	£ 440.72	£ 67.80	£ 19.35									£ 527.87
Michele McCoy	Interim Director Public Health	2016	£ 1,046.64	£ 264.40	£ 8.20			£ 50.00	£ 9.60		£ 80.00	£ 260.00		£ 1,718.84
Andrew Carnon	Interim Director Public Health	2016												£ -
Catherine Lewis	Finance Director	2016	£ 162.40	£ 211.40	£ 14.00	£ 19.00		£ 93.50	£ 3.20					£ 503.50
Angus Cameron	Medical Director	2016	£ 3,311.80	£ 774.85					£ 30.00					£ 4,116.65
Robert Allan	Non Executive Member	2016	£ 625.05	£ 94.70	£ 60.65									£ 780.40
Grace Cardozo-Mcdowall	Non Executive Member	2016	£ 712.35											£ 712.35
Penny Halliday	Non Executive Member	2016	£ 3,238.20	£ 48.30	£ 15.00		£ 29.95							£ 3,331.45
Móira Cossar	Non Executive Member	2016	£ 92.96											£ 92.96
Edward Docherty	Nurse Director	2016		£ 279.40	£ 23.00									£ 302.40
Caroline Sharp	Workforce Director	2016	£ 156.80	£ 452.20	£ 21.60	£ 69.00	£ 21.99	£ 1.60	£ 67.79					£ 790.98
			£ 9,876.52	£ 2,282.10	£ 203.40	£ 88.00	£ 51.94	£ 285.00	£ 14.40	£ -	£ 80.00	£ 260.00	£ -	£ 13,239.15

Expenses Claims 2015/16

Name		Pay Year	Mileage cost	Train Fares	Taxi Fares	Parking	Meals	Accommod: Bus Fares	Misc	Hire Car Fu	Ferry Charges	Course Fees	Air Fares	Total	
Philip Jones	Chairperson	2015	£ 94.95		£ 42.00	£ 15.00								£ 151.95	
Jeff Ace	Chief Executive	2015												£ -	
Julie White	Chief Operating Officer	2015	£ 173.60	£ 94.50	£ 12.00									£ 280.10	
Michele McCoy	Interim Director Public Health	2015	£ 801.36	£ 415.95	£ 24.00			£ 180.00	£ 13.00		£ 74.00			£ 1,508.31	
Andrew Carnon	Interim Director Public Health	2015	£ 62.38	£ 86.20										£ 148.58	
Catherine Lewis	Finance Director	2015	£ 125.44	£ 201.60	£ 42.30	£ 12.20		£ 252.92						£ 634.46	
Angus Cameron	Medical Director	2015	£ 1,946.61	£ 1,467.00				£ 88.00		£ 30.00				£ 3,531.61	
Robert Allan	Non Executive Member	2015	£ 787.50	£ 75.60	£ 35.50				£ 1.50					£ 900.10	
Grace Cardozo-Mcdowall	Non Executive Member	2015	£ 964.80	£ 29.50			£ 2.75	£ 89.00		£ 1.60				£ 1,087.65	
Penny Halliday	Non Executive Member	2015	£ 3,124.35	£ 37.80	£ 14.50		£ 15.00	£ 262.00						£ 3,453.65	
Andrew Campbell	Non Executive Member	2015	£ 48.60											£ 48.60	
Lesley Bryce	Non Executive Member	2015		£ 51.40					£ 6.60					£ 58.00	
Hazel Boreland	Nurse Director	2015		£ 135.80										£ 163.05	
Caroline Sharp	Workforce Director	2015	£ 498.40	£ 112.80	£ 28.00	£ 140.50	£ 57.15	£ 148.75	£ 6.00	£ 39.72	£ 20.01			£ 1,051.33	
			£ 8,627.99	£ 2,708.15	£ 225.55	£ 167.70	£ 74.90	#####	£ 27.10	£ 71.32	£ 20.01	£ 74.00	£ -	£ -	£ 13,017.39

Expenses Claims 2014/15

Name		Pay Year	Mileage cost	Train Fares	Taxi Fares	Parking	Meals	Accommod: Bus Fares	Misc	Hire Car Fu	Ferry Charges	Course Fees	Air Fares	Total
Philip Jones	Chairperson	2014	£ 578.70	£ 12.50		£ 16.00		£ 126.00						£ 733.20
Jeff Ace	Chief Executive	2014												£ -
Julie White	Chief Operating Officer	2014	£ 456.62	£ 56.70	£ 9.80									£ 523.12
Frederick Cox	Director Public Health	2014	£ 549.76	£ 39.30		£ 7.00								£ 596.06
Michele McCoy	Interim Director Public Health	2014	£ 497.46	£ 86.10				£ 3.00						£ 586.56
Andrew Carnon	Interim Director Public Health	2014	£ 31.48	£ 99.60										£ 131.08
Catherine Lewis	Finance Director	2014	£ 200.48	£ 476.00	£ 47.80	£ 9.00	£ 30.00	£ 387.60	£ 1.50					£ 1,152.38
Angus Cameron	Medical Director	2014		£ 37.80										£ 37.80
Robert Allan	Non Executive Member	2014	£ 521.55											£ 521.55
Penny Halliday	Non Executive Member	2014	£ 2,747.70											£ 2,747.70
Andrew Johnston	Non Executive Member	2014	£ 317.70	£ 58.20		£ 14.60		£ 96.00						£ 486.50
Andrew Campbell	Non Executive Member	2014	£ 421.20											£ 421.20
Gillian Stanyard	Non Executive Member	2014	0	£ 17.20			£ 2.85							£ 20.05
Caroline Sharp	Workforce Director	2014	£ 701.53	£ 107.60		£ 170.70	£ 82.30	£ 150.00		£ 22.94				£ 1,235.07
Hazel Borland	Nurse Director	2014		£ 378.40										£ 378.40
			£ 7,024.18	£ 1,369.40	£ 57.60	£ 217.30	£ 115.15	£ 759.60	£ 4.50	£ 22.94	£ -	£ -	£ -	£ 9,570.67

Notes

1. Michelle McCoy and Andrew Carnon held joint role of Interim Director of Public Health.
2. Data reflects claims paid through e expenses system.
3. Increased costs for Angus Cameron in 2016/17 reflect increased travel costs due to SG work.
4. Where an individual is not shown in a particular year, no claims were made by them for that period.