

PHSO Board Member Expenses 2022-23

	Air travel	Hotels	Other	Private vehicle	Subsistence	Taxis	Trains	Total
	£	£	transport/parking	use	£	£	£	£
			£	£				
Dean Fathers	91.96						448.90	540.86
Ram Gidoomal CBE		91.96					103.45	195.41
Robert Behrens CBE	1,995.18	2,539.05	97.20	431.46	816.81	539.01	1,746.88	8,165.59
Amanda Amroliwala CBE	215.99	1,304.39	102.50			104.55	3,760.10	5,487.53
Anne Davies		91.96					572.95	664.91
Anu Singh		91.96					253.55	345.51
Gillian Kilpatrick		1,092.38	227.00		216.56	149.00	1,314.45	2,999.39
Linda Farrant		91.96					724.60	816.56
Polly Curtis		92.92					437.05	529.97
Amerdeep Somal		513.96	66.45	10.80	6.10	83.77	925.10	1,606.18
Alex Allan		92.92						92.92

Expenses include travel and hotel accommodation booked and paid for directly through PHSO's travel management company. Other expenses are paid for by individuals and reimbursed. Non-executive Board members' expenses are incurred travelling to Board and Committee meetings, and vary according to where the individuals live. The Ombudsman and the Executive Board members' expenses are mostly incurred on travel between PHSO's two sites in London and Manchester.