

# Expenses 2024/2025

	Air Travel	Hotels	Non-taxable working lunchses	Other transport/parking	Private vehicle usage	Subsistence	Taxis	Trains	Total
	£	£	£	£	£	£	£	£	£
Gill Kilpatrick		732.11		-	-			1,597.69	2,329.80
Karl Banister								831.60	831.60
Alex Allan								492.70	492.70
Dean Fathers KCB		323.39		-	-			44.70	368.09
Anu Singh		96.20						675.05	771.25
Rebecca Hilsenrath	397.86	3,267.69	658.46			75.00	188.00	4,772.97	9,359.98
Anne Davies		96.20						710.40	806.60
Polly Curtis		944.40						955.55	1,899.95
John Ainsworth		588.39		39.00	131.80	102.30	85.50	1,324.75	2,271.74
Michael Parsons		327.61		19.10			21.50	835.90	1,204.11
David Thompson QPM DL								15.60	15.60

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 Executive Board members' expenses are mostly incurred on travel between PHSO's two sites in London and Manchester.