

Executive Board Travel and Expenses for the Period: Aug-2019 to Jan-2020

| Executive Board Member | Role | Air Fares | | Hotel Accommodation | | Subsistence | | Public Transport | | Taxi | | Mileage | | Entertaining | | Other | | Total |
|------------------------|---|-----------|---------------|---------------------|---------------|-------------|---------------|------------------|---------------|------|---------------|---------|---------------|--------------|---------------|--------|---------------|---------|
| | | UK | International | UK | International | UK | International | UK | International | UK | International | UK | International | UK | International | UK | International | |
| Prof G Lu | President & Vice-Chancellor | £192 | -£1,030 | £101 | £1,170 | £0 | £355 | £31 | £73 | £15 | £161 | £0 | £0 | £51 | £0 | £76 | £27 | £1,223 |
| Prof M J Kearney | Provost & Executive Vice-President | £0 | £2,441 | £0 | £0 | £0 | £0 | £73 | £0 | £0 | £0 | £224 | £0 | £0 | £0 | £2 | £0 | £2,740 |
| Mrs A Poulson | Chief Operating Officer | £0 | £0 | £0 | £0 | £0 | £0 | £103 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £103 |
| Mr P Grainge | Chief Financial Officer | £0 | £0 | £130 | £0 | £0 | £0 | £160 | £0 | £75 | £0 | £44 | £0 | £0 | £0 | £734 | £0 | £1,142 |
| Mr P Degg | Vice-President, External Engagement | £0 | £11,208 | £0 | £1,564 | £46 | -£70 | £119 | £0 | £20 | £211 | £0 | £0 | £1,161 | £482 | £8 | £0 | £14,748 |
| Prof D Sampson | V-Prov. Research & Innovation | £189 | £498 | £0 | £192 | £109 | £27 | £491 | £12 | £50 | £204 | £0 | £0 | £0 | £0 | £660 | £0 | £2,432 |
| Prof O Khan | V-Prov. Education | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| Ms M Carter | Dir. Strategy & Snr. Exec. Officer | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £0 |
| Prof G Miller | Exec. Dean Fac. Arts & Social Sciences | £0 | £3,593 | £0 | £2,946 | -£39 | £0 | £32 | £4 | £19 | £0 | £0 | £0 | £0 | £0 | £0 | £0 | £6,554 |
| Prof P A Smith | Exec. Dean Fac. Engineering & Physical Sciences | £0 | £1,006 | £0 | £3,107 | £0 | £45 | £66 | £0 | £0 | £74 | £0 | £0 | £0 | £0 | £14 | £159 | £4,471 |
| Prof H R Griffiths | Exec. Dean Fac. Health & Medical Sciences | £24 | £859 | £0 | £161 | £0 | £0 | £208 | £106 | £0 | £0 | £80 | £0 | £0 | £0 | £207 | £30 | £1,676 |
| | | £405 | £18,575 | £231 | £9,141 | £116 | £358 | £1,282 | £194 | £178 | £650 | £349 | £0 | £1,213 | £482 | £1,701 | £216 | £35,089 |

Data Context

- Data includes Employee Expenses claimed, OneCard/Pcard related charges and Ian Allen Travel Invoices accounted for within the period
- Ian Allen Travel invoices in scope of report may relate to future or past travel (report is invoice date driven, per accounting records)
- Reimbursements received from third parties for expenses claimed and paid are included where they are entered with the resource member's ID
- Spend classifications are based on accounting attributes (commodity and purpose codes) as entered in the Finance system