

Executive Board Travel and Expenses for the Period: Aug-2019 to Jul-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	£899	£451	£1,086	£6	£378	£151	£73	£83	£161	£0	£0	£97	£0	£153	£31	£1,961
Prof M J Kearney	Provost & Executive Vice-President	£0	£309	£0	£0	£0	£0	£73	£0	£0	£0	£338	£0	£0	£0	£6	£0	£725
Mrs A Poulson	Chief Operating Officer	£0	£0	£0	£0	£0	£0	£103	£0	£15	£0	£0	£0	£0	£0	£0	£0	£118
Mr A Chalkin	Chief Operating Officer	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Mr P Grainge	Chief Financial Officer	£0	£0	£130	£0	£0	£0	£160	£0	£55	£0	£44	£0	£0	£0	£734	£0	£1,122
Mr P Degg	Vice-President, External Engagement	£0	£11,609	£0	£1,071	£97	£70	£213	£0	£43	£211	£0	£0	£1,161	£482	£19	£11	£14,848
Prof D Sampson	V-Prov. Research & Innovation	£189	£523	£0	£192	£190	£59	£491	£12	£87	£310	£0	£0	£0	£0	£936	£0	£2,814
Prof O Khan	V-Prov. Education	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£4,433	£0	£4,433
Ms M Carter	Dir. Strategy & Snr. Exec. Officer	£0	£0	£0	£0	£0	£0	£154	£0	£0	£0	£0	£0	£0	£0	£0	£0	£154
Prof G Miller	Exec. Dean Fac. Arts & Social Sciences	£0	£3,216	£46	£2,780	£0	£248	£88	£22	£19	£0	£0	£0	£0	£0	£0	£520	£6,938
Prof P A Smith	Exec. Dean Fac. Engineering & Physical Sciences	£0	£1,014	£0	£3,118	£0	£62	£99	£0	£0	£74	£0	£0	£0	£0	£21	£159	£4,547
Prof H R Griffiths	Exec. Dean Fac. Health & Medical Sciences	£16	£808	£0	£161	£0	£84	£324	£17	£0	£0	£363	£0	£91	£0	£357	£293	£2,513
		£397	£16,580	£626	£8,408	£293	£761	£1,856	£124	£128	£755	£745	£0	£1,349	£482	£6,657	£1,015	£40,175

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