

Executive Board Travel and Expenses for the Period: Aug-2020 to Jul-2021

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	£0	£1,784	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£16	£0	£1,799
Prof M J Kearney	Provost & Executive Vice-President (until 31 Jan 21)	£0	£288	£0	£0	£6	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£6	£0	£288
Mr P Grainge	Chief Financial Officer	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Mr P Degg	Vice-President, External Engagement	£0	£6,144	£0	£0	£46	£0	£18	£0	£116	£0	£0	£0	£0	£0	£0	£4	£0	£5,966
Prof D Sampson	Pro-Vice-Chancellor, Research & Innovation	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£163	£0	£163
Ms M Carter	Vice President - Strategy, Planning and Performance	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Prof G Miller	Executive Dean & Pro-Vice-Chancellor (Fac. Arts & Social Sciences)	£0	£0	£46	£468	£28	£12	£63	£22	£53	£0	£0	£0	£0	£0	£0	£0	£0	£459
Prof P A Smith	Executive Dean & Pro-Vice-Chancellor (Fac. Engineering & Physical Sciences)	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Prof M Coward	Executive Dean & Pro-Vice-Chancellor (Fac. Health & Medical Sciences) (until 31 Jan 21)	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£225	£0	£225
Mr A Chalklin	Chief Operating Officer	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Prof O Khan	Pro-Vice-Chancellor, Education	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Mr W Davies	Chief People Officer	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Ms Lucy Evans	Chief Student Officer	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Prof Paul Townsend	Executive Dean & Pro-Vice-Chancellor (Fac. Health & Medical Sciences)	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£54	£0	£401	£0	£454	
		£0	£4,648	£46	£468	£25	£12	£81	£22	£169	£0	£0	£0	£54	£0	£401	£0	£4,466	

Data Context

- Data includes Employee Expenses claimed, OneCard/Pcard related charges and Clarity Travel Invoices accounted for within the period
- Clarity 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

