

Executive Board Travel and Expenses for the Period: Aug-2021 to Oct-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	£658	£0	£0	£0	£0	£0	£32	£0	£129	£0	£0	£0	£0	£0	£12	£0	£831
Mr P Grainge	Chief Financial Officer	£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	£0	£0	£0	£0	£0	£23	£0	£0	£0	£0	£0	£0	£0	£0	£0	£23
Prof D Sampson	Pro-Vice-Chancellor, Research & Innovation	£0	£0	£110	£0	£0	£0	£275	£0	£72	£0	£0	£0	£0	£0	£0	£0	£456
Ms M Carter	Vice-President Strategy, Planning and Performance	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£4	£0	£4
Prof G Miller	Pro-Vice-Chancellor, Executive Dean (Fac. Arts & Social Sciences)	£0	£224	£0	£0	£0	£0	£69	£0	£23	£0	£0	£0	£103	£0	£0	£0	£420
Prof P A Smith	Pro-Vice-Chancellor, Executive Dean (Fac. Engineering & Physical Sciences)	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Mr A Chalklin	Chief Operating Officer	£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
Mr W Davies	Chief People Officer	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Ms L Evans	Chief Student Officer	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Prof P Townsend	Pro-Vice-Chancellor, Executive Dean (Fac. Health & Medical Sciences)	£0	£0	£0	£0	£18	£0	£0	£0	£0	£0	£0	£0	£83	£0	£0	£0	£101
		£658	£224	£110	£0	£18	£0	£399	£0	£224	£0	£0	£0	£186	£0	£16	£0	£1,834

**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