

Executive Board Travel and Expenses for the Period: Aug-2021 to Jan-2022

Executive Board		Air Fares		Hotel Accommodation		Subsistence		Public Transport		Taxi		Mileage		Entertaining		Other		Total
Member	Role	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	£105	£0	£150	£0	£0	£0	£0	£0	£174	£0	£1,088
Mr P Grainge	Chief Financial Officer	£0	£0	£0	£0	£0	£0	£33	£0	£0	£0	£0	£0	£0	£0	£0	£0	£33
Mr P Degg	Vice-President External Engagement	£0	£0	£0	£0	£0	£0	£61	£0	£0	£0	£0	£0	£60	£0	£5	£0	£126
Prof D Sampson	Pro-Vice-Chancellor, Research & Innovation	£424	£0	£302	£0	£56	£0	£352	£0	£123	£0	£0	£0	£0	£0	£537	£0	£1,793
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	£193	£0	£381	£0	£0	£114	£0	£49	£0	£0	£0	£293	£0	£0	£0	£1,030
Prof P A Smith	Pro-Vice-Chancellor, Executive Dean (Fac. Engineering & Physical Sciences) (until 31 Dec 2021)	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Prof R Nichol	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	£141	£0	£0	£0	£141
Prof O Khan	Pro-Vice-Chancellor, Education	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£383	£0	£383
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	£49	£0	£47	£0	£0	£0	£0	£0	£0	£0	£95
Prof P Townsend	Pro-Vice-Chancellor, Executive Dean (Fac. Health & Medical Sciences)	£0	£0	£0	£0	£64	£0	£103	£0	£0	£0	£0	£0	£144	£0	£0	£0	£311
		£1,082	£193	£302	£381	£119	£0	£816	£0	£369	£0	£0	£0	£638	£0	£1,103	£0	£5,003

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