

Executive Board and Travel and Expenses for the period Aug-2021 - Jul-2022

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 and Vice-Chancellor	486	18,951	906	3,558	400	23	316	263	179	-	-	-	343	34	10	-	25,470
Prof T Dunne	Provost and Executive Vice-President	-	4,146	1,549	-	245	-	106	-	32	-	-	-	-	-	-	-	6,078
Mr A Chalklin	Chief Operating Officer	-	-	-	-	141	-	-	-	-	-	-	-	-	-	-	-	141
Mr P Grainge	Chief Financial Officer	-	-	-	-	-	-	128	-	-	-	-	-	492	-	-	-	620
Prof O Khan	Vice Provost Education	-	-	117	-	-	-	-	-	-	-	98	1	383	-	-	-	599
Prof D Sampson	Vice-Provost, Research and Innovation	936	4,724	312	-	56	21	419	-	123	412	-	-	555	1,323	-	-	8,879
Ms M Carter	Director of Strategy & Senior Executive Officer to the President and Vice-Chancellor	-	-	-	-	-	-	57	-	-	-	-	-	4	-	-	-	61
Mr P Degg	Vice President (External Engagement)	-	18,261	-	2,565	32	92	178	-	147	321	-	-	83	207	-	53	21,774
Prof G Miller	Executive Dean, Faculty of Arts and Social Sciences (until 31 March 2022)	-	413	-	381	253	-	526	310	49	-	-	-	1,414	-	-	-	3,346
Prof A Smith	Executive Dean, Faculty of Engineering and Physical Sciences (until 31 Dec 2021)	0	-	-	-	110	-	-	-	-	-	-	-	299	-	-	-	409
Prof B Nichol	Executive Dean, Faculty of Engineering and Physical Sciences	-	478	-	648	-	141	81	18	-	94	-	-	618	220	-	-	2,298
Prof P Townsend	Executive Dean, Faculty of Health and Medical Sciences	52	10,638	476	-	403	44	1,886	-	261	141	115	-	32	84	-	-	14,132
Mr W Davies	Chief People Officer	-	-	-	-	-	-	-	-	-	-	-	-	216	-	-	-	216
Ms Lucy Evans	Chief Student Officer	-	-	94	-	-	-	190	-	47	-	-	-	810	-	-	-	1,140
Total		1,474	57,610	3,454	7,153	1,639	321	3,889	591	838	968	213	1	5,083	1,868	10	53	85,165

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 IC
- Spend classifications are based on accounting attributes (commodity and purpose codes) as entered in the Finance system