SENIOR STAFF EXPENSES Quarter 4 2014-15 (May, Jun, Jul 2015)

Name Professor Aletta Norval

Job title Pro-Vice-Chancellor (Education)

Date incurred	Amount £ Expense Type	Reason for expenditure		
7.5.15	£10 train fare	Train fare booked for meeting in London which was then cancelled. Refund applied for, however trainline charge £10 admin fee for all cancellations.		
13.5.15	7 Taxi	Home to Colch Station for travel to London re PVC Networking Meeting		
13-14/05/15	129.6 Hotel	Attending conference 13 th – 14 th May (PVC Network Meeting @ Pall Mall London)		
13-14/05/15	£81.88 Train	13.5.15 Col – Ldn including underground		
	ESI.SS ITAIII	14.5.15 Ldn – Col including underground		
14.5.15	7 Taxi	Colch Station to Home having travelled to London re PVC Network meeting		
27.5.15	7 Taxi	Home to Colch Station re ESRC DRP Meeting Goldsmiths London		
27.5.15	7.4 Taxi	Colch Station to Home re ESRC DRP Meeting Goldsmiths London		
3.6.15	10.04 Train	Single train fare Col to Ipswich for UCS meeting. Return transport being provided. £7.40 train fare and £2.62 collection and booking fees.		
3.6.15	7 Taxi	Home to Colch Station re UCS Meeting in Ipswich		
3.6.15	£12.60 Taxi	Taxi from house to Colchester Town for evening working dinner, includes 5% admin fee and VAT.		
7.7.15	10 Train fare	Train fare to Southend Campus to chair Deputy Dean and Profess or Bus & Man. Tickets cancelled as college transport subsequently provided. £10 admin fee for cancellations.		
30.7.15	109 Subsistence	Accommodation in Exeter required due to meeting following day at Exeter University.		