SENIOR STAFF EXPENSES Quarter 4 2016-17 (May, June, July 2017)

Name Lorna Fox O'Mahony

Position Executive Dean (Humanities)

Date incurred (DD Month)	Amount £	Expense Type	Reason for expenditure
2nd May	20	.92 Return Taxi	Colchester Creative Board Meeting, Colchester*
17th May	1,043	.27 Return Flight	ALPS Conference Michigan USA*
17th May	144	.90 Taxi	From Purfleet to Heathrow airport (ALPS Conference)*
17th May	1,039	.71 Hotel	ALPS Conference Michigan USA*
17th May	4	.95 Subsistence	Airport food for ALPS conference
18th May	99	.09 Taxi	Return trip from Michigan airport to hotel for ALPS conference
7th June	25	.45 Taxi	Colchester return - DVC/PVC/ED dinner*
27th June	57	.63 Return Flight	Galway, Conference* (Accomodation arranged by NUI Galway directly)
27th June	31	00 Return Bus	Dublin airport to Galway*
30th June	63	.54 Return Train	Meeting in London with Trinity*
30th June	5	.90 Parking	Wivenhoe station for Trinity meeting*
19th July	80	.60 Train	SECEN meeting in Margate*
19th July	5	.90 Parking	Wivenhoe Station for SECEN meeting*

^{*}not out of pocket expenses.