

SENIOR STAFF EXPENSES Quarter 4 2016-17 (May, Jun, Jul 2017)

Name Prof H Laurie
Position Pro-Vice-Chancellor (Research)

Date incurred (DD Month)	Amount £ (see note 1 below)	Expense Type (see note 2 below)	Reason for expenditure (see note 3 below)
19.5.17	£15.00	Catering	Heather and Sasha and Vanessa working lunch
25.5.17	£201.00	Eurostar Ticket	Visit to Brussels 8-9th June for YERUN MEETING
25.5.17	£125.00	Hotel	Visit to Brussels 8-9th June for YERUN MEETING
26.5.17	£45.82	Train Ticket	Visit to Brussels 8-9th June for YERUN MEETING
1.6.17	£10	Catering	Heather and John Ramsden working lunch
1.6.17	63.02	Train Ticket	Prof A King's Memorial Service in central London
4.6.17	£44.00	Catering	Tea and Coffee for Directors of Research meeting
5.7.17	£35.00	Catering	REF2021 meeting
7.6.17	£15.12	Taxi Fare	Attending Senior Team Meeting in Colchester
8.6.17	£13.11	Taxi Fare	Visit to Brussels 8-9th June for YERUN MEETING
8.6.17	£30.00	Train Ticket	Visit to Brussels 8-9th June for YERUN MEETING