

SENIOR STAFF EXPENSES Quarter 3 2017-18 (February, March and April 2018)

Anthony Forster

Vice-Chancellor

Date incurred	Amount £	Expense Type	Reason for expenditure
13/02/2018	677.00	Hospitality	Advancement dinner
16/02/2018	72.50	Hospitality	Lunch with British Academy & 2 staff
19/02/2018	20.00	Tube ticket	Oyster top up
21/02/2018	20.00	Tube ticket	Oyster top up
21/02/2018	38.00	Train ticket	Queen's Anniversary dinner and ceremony
21/02/2018	255.00	Hotel	Hotel after Queen's Anniversary dinner
22/02/2018	117.84	Hospitality	Lunch after Queen's Anniversary ceremony with 7 staff and 4 students
25/02/2018	5,880.48	International Travel	All travel and accommodation expenses incurred for trip to Sri Lanka for partnerships building
28/02/2018	25.41	Visa	Visa for Sri Lanka trip
06/03/2018	8.56	Hospitality	Food at hotel during Sri Lanka trip
12/03/2018	26.90	Train ticket	Dinner with Graham Holdings/Kaplan
13/03/2018	714.00	Hospitality	Advancement dinner
13/03/2018	137.23	Flight	Flight to Bremen for Yerun trip
16/03/2018	2.50	Tram	Bremen to airport after Yerun trip
16/03/2018	95.71	Hotel	Hotel in Bremen for Yerun trip
20/03/2018	26.80	Train	Attending alumni event with Chancellor
10/04/2018	123.05	Hospitality	Dinner with Karen Cox (Kent Uni) and David Cox (UEA)
12/04/2018	2,971.51	Flight	Flights from London to Singapore/Hong Kong to London for Kaplan Graduation & partnerships building
13/04/2018	709.51	Hotel	Hotel in Singapore for Kaplan Graduation
17/04/2018	330.35	Flight	Flight from Singapore to Hong Kong
17/04/2018	580.09	Hotel	Hotel in Hong Kong