

PVC Medical Sciences - 15/16 Expenses

	DESTINATION	TRANSPORT	TRAVEL	HOTELS	HOSPITALITY	NO. OF ATT	SUBSISTENCE	SUNDRY ITEMS	CONF FEES
			£	£	£		£	£	£
14.08.15	DARLINGTON	MILEAGE	36.00						
		TOLL	1.60						
02.09.15	LONDON				68.37	2.00		25.00	
03.09.15	LONDON				118.69	2.00			
07.09.15	LONDON				109.13	2.00		16.00	
09.09.15	MIDDLESBROUGH	MILEAGE	39.15						
		TOLL	1.60						
14.09.15	NORTH DURHAM	MILEAGE	18.45						
		TOLL	1.60						
15.09.15	MIDDLESBROUGH	MILEAGE	39.15						
		TOLL	1.60						
24.09.15	LONDON				108.56	2.00			
01.10.15	DUNDEE	TRAIN	99.50						
		TAXI	8.00						
02.10.15	LONDON	PARKING	15.00						
08.10.15	LONDON	TRAIN	21.50						
09.10.15	NEWCASTLE	TAXI	17.00						
19.10.15	LONDON	TRAIN	398.50						
02.11.15	LONDON						36.69		
06.11.15	LONDON	PARKING	15.00						
12.11.15	SAN FRANCISCO	TAXIS (5)	87.98	1073.14	222.59	8.00	208.23	32.89	
20.11.15	LONDON	TRAIN	229.50						
02.12.15	LONDON							65.00	
03.12.15	LONDON			54.39					
14.12.15	LONDON	TRAIN	116.10						
05.02.16	LONDON	TRAIN	402.00						
02.03.16	LONDON	TRAIN (partial claim)	62.50						
04.03.16	SHEFFIELD			75.00					50
16.03.16	LONDON	TRAIN (partial claim)	59.00						
17.03.16	LONDON	TAXI	15.50						
24.03.16	LONDON	TRAIN (partial claim)	74.00						
		PARKING	15.50						
15.04.16	BARCELONA	AIR (partial claim)	92.00						
28.04.16	LONDON	TRAIN	215.50						78
05.05.16	LONDON	TRAIN	177.00						
20.05.16	LONDON							5.00	
26.05.16	MANCHESTER	PARKING	15.50						
		TAXI	7.00						
05.06.16	DENMARK	PARKING	39.40						
		TAXI	28.03						
07.06.16	STOCKTON	MILEAGE	35.10						
10.06.16	LONDON	PARKING	15.50				9.30		

23.06.16	LONDON	TRAIN (partial claim)	35.50						
19.07.16	LONDON	TAXI	118.00						
		PARKING	19.70						
20.07.16	LONDON								249
22.07.16	CALIFORNIA								1080

£2,573.96	£1,202.53	£627.34	£254.22	£143.89	£1,457.00
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TOTAL
£6,258.94

Executive Director of Finance - 15/16 Expenses

	DESTINATION	TRANSPORT	TRAVEL	HOSPITALITY	NO. OF ATT	SUBSISTENCE	SUNDRY ITEMS
			£	£		£	£
04.09.16	MANCHESTER	TRAIN	73.60				
		TAXIS(2)	11.00				
07.09.16	GLASGOW	TRAIN	7.20				
13.09.16	EDINBURGH					5.85	
14.09.16	SUNDERLAND	TAXI	5.00				
		METRO	4.80				
		BUS	1.40				
15.09.16	NEWCASTLE			298.10	6		
06.10.16	LONDON	UNDERGROUND	12.10				
10.10.16	LONDON	UNDERGROUND	12.10				
12.10.16	LEEDS	TAXIS (2)	25.00				
17.10.16	SINGAPORE	TAXIS (6)	48.01				
		METRO/UNDERGROUND	2.91				
03.11.16	LONDON	UNDERGROUND	12.10				6.00
28.11.16	LONDON	UNDERGROUND	6.50				
09.12.16	LONDON						14.99
30.01.17	STANLEY AND LONDON	METRO	4.80			10.50	

226.52	298.10	16.35	20.99
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TOTAL
561.96

Registrar - 15/16 Expenses

	DESTINATION	TRANSPORT	TRAVEL	SUBSISTENCE
			£	£
09.09.15	NOTTINGHAM	TAXI	10.00	
17.09.15	DERBY	TAXI	5.50	
29.09.15	LONDON	TAXI	11.00	7.00
30.09.15	TEESSIDE	BUS	7.60	
03.12.15	LONDON			17.60
25.01.16	LONDON			4.70
28.01.16	LONDON			8.30
26.04.16	LONDON			23.00
12.05.16	LONDON	TAXI	18.50	

£52.60 £60.60

TOTAL
£113.20

Director of Corporate Affairs - 15/16 Expenses

DATE	DESTINATION	TRANSPORT	TRAVEL	HOSPITALITY	NO. OF ATT	SUBSISTENCE
			£	£	£	£
06.09.15	FENHAM	TAXI	14.00			
09.09.15	LONDON	TAXI	15.00			
17.09.15	DURHAM	TAXI	45.00			
28.09.15	MANCHESTER	TAXIS (4)	49.30			
06.10.15	MANCHESTER	TAXIS (2)	26.30			
15.10.15	CARDIFF	TAXIS (3)	78.60			
22.10.15	NEWCASTLE	TAXI	16.00			
16.11.15	NEWCASTLE	TAXI	10.00			
25.11.15	LONDON	TAXIS (2)	24.00	105.15	3	
20.01.16	MANCHESTER	TAXIS (2)	12.00			
21.01.16	MANCHESTER & LONDON	TAXIS (5)	39.00			
18.02.16	LONDON	TAXIS (4)	90.00			10.95
18.03.16	LONDON	TAXI	14.00			
13.04.16	LONDON & MANCHESTER	TAXIS (5)	40.00	72.00	10	13.79
04.05.16	BRACKNELL	TAXIS (5)	150.80			
		UNDERGROUND/METRO	15.00			
12.05.16	LONDON & NEWCASTLE	TAXIS (2)	29.00	132.75	12	
17.06.16	LEEDS	TAXIS (3)	31.00			3.00
21.07.16	MANCHESTER	TAXIS (2)	25.00			

£724.00	£309.90	£27.74
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TOTAL	£1,061.64
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PVC Learning & Teaching - 16/17 Expenses

	DESTINATION	TRANSPORT	TRAVEL	HOSPITALITY	NO. OF ATT	SUBSISTENCE
			£	£		£
11.09.15	LONDON					8.40
27.09.15	SINGAPORE	TAXI	4.20			
16.10.15	LONDON					12.16
17.12.15	LONDON	METRO/UNDERGROUND	1.80			14.40
19.02.16	LONDON					12.71
22.02.16	LONDON					13.61
29.02.16	LONDON					10.19
12.05.16	NEWCASTLE			22.50	2.00	
11.06.16	SINGAPORE	TAXIS (8)	54.74			70.79
23.06.16	LONDON	TAXIS (2)	31.40			

£92.14	£22.50	£142.26
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TOTAL	£256.90
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PVC Engagement & Internationalisation - 15/16 Expenses

	DESTINATION	TRANSPORT	TRAVEL	HOTELS	HOSPITALITY	NO. OF ATT	SUBSISTENCE	SUNDRY
			£	£	£		£	£
12.09.15	NEWCASTLE-CONSETT	MILEAGE	14.40					
28.09.15	BRIGHTON	METRO/UNDERGROUND	12.00				9.18	
		TAXI	22.00					
04.10.15	MANCHESTER	TAXI	30.00					
16.10.15	WYNWARD, BILLINGHAM	MILEAGE	31.05					
05.11.15	VIRGINIA, USA						7.22	
07.11.15	SINGAPORE						9.45	
27.11.15	LONDON	MILEAGE	10.80					
28.11.15	LONDON	METRO/UNDERGROUND	9.60					
15.01.16	INDIA							7.00
13.02.16	INDIA	TAXI	30.00				110.00	
19.04.16	LONDON						8.55	
22.04.16	LONDON	MILEAGE	10.80				6.90	
		TAXI	7.00					
17.05.16	LONDON	METRO/UNDERGROUND	1.70				3.90	
24.05.16	LONDON						1.95	
22.06.16	LONDON	METRO/UNDERGROUND	12.10				3.20	
30.06.16	LONDON	TRAIN	138.00	128.00			41.16	
01.07.16	LONDON	MILEAGE	9.90					
10.07.16	LONDON	MILEAGE	9.90	90.25			9.20	
		METRO/UNDERGROUND	1.70					
		TAXI	19.00					
		TRAIN	142.40					
20.07.16	NEWCASTLE				21.25	3		
25.07.16	MANCHESTER	MILEAGE	9.90				7.00	
		PARKING	12.00					
26.07.16	NEWCASTLE				52.60	3		
28.07.16	BRIGHTON	METRO/UNDERGROUND	1.70				19.43	

£535.95	£218.25	£73.85	£237.14	£7.00
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TOTAL
£1,072.19

PVC Humanities & Social Sciences - 15/16 Expenses

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	SUBSISTENCE
			£	£	£
21.02.16	JESMOND	TAXI	16.80		
08.04.16	EDINBURGH	TAXI	8.00		
		BUS	1.50		
21.04.16	LONDON	TRAIN	19.15	109.00	24.90
28.04.16	LONDON	TRAIN	21.80	456.00	
			<u>£67.25</u>	<u>£565.00</u>	<u>£24.90</u>

TOTAL
£657.15

DVC - 15/16 Expenses

	DESTINATION	TRANSPORT	TRAVEL	SUBSISTENCE
			£	£
05.08.15	LONDON	TRAIN	129.10	
		METRO/UNDERGROUND	21.40	
03.09.15	LONDON	TRAIN	129.10	
		METRO/UNDERGROUND	24.10	
24.09.15	LONDON	TRAIN	129.10	
		METRO/UNDERGROUND	27.90	
15.10.15	LONDON	TRAIN	129.10	
		METRO/UNDERGROUND	28.40	
21.10.15	LONDON	TRAIN	202.15	
		METRO/UNDERGROUND	21.50	
29.10.15	LONDON	TRAIN	129.10	
		METRO/UNDERGROUND	14.40	
26.11.15	LONDON	TRAIN	129.10	
21.12.15	LONDON	TRAIN	129.10	
		METRO/UNDERGROUND	18.90	
28.01.16	LONDON	TRAIN	130.30	
		METRO/UNDERGROUND	23.10	
02.02.16	LONDON	TRAIN	206.40	3.90
		METRO/UNDERGROUND	6.50	6.15
26.02.16	LONDON	TRAIN	206.40	
		METRO/UNDERGROUND	25.00	
02.03.16	NEWCASTLE	TAXI	5.60	
21.04.16	MANCHESTER	TAXIS (2)	10.20	
28.04.16	LONDON	TRAIN	169.65	
		METRO/UNDERGROUND	27.90	
04.05.16	LONDON	TRAIN	276.00	
		METRO/UNDERGROUND	4.80	
12.05.16	LONDON	TRAIN	130.30	
		METRO/UNDERGROUND	25.00	
26.05.16	LONDON	TRAIN	130.30	
		METRO/UNDERGROUND	23.70	
30.06.16	LONDON	TRAIN	129.15	
		METRO/UNDERGROUND	23.45	

£2,816.20

£10.05

£2,826.25

PVC Research & Innovation - 15/16 Expenses

	DESTINATION	TRANSPORT	TRAVEL	SUBSISTENCE
			£	£
18.10.15	WASHINGTON, USA	TAXI	12.80	70.71
		UNDERGROUND	3.24	
26.11.15	LONDON			7.00
03.12.15	WARWICK	TAXIS (2)	22.20	
08.01.16	LEEDS	TAXI	8.40	11.50
08.02.16	LONDON	TAXI	8.40	17.60
12.04.16	LONDON	TAXI	8.40	3.98
12.05.16	LONDON			15.20
17.05.16	LONDON			4.25
01.06.16	WARWICK	TAXIS (3)	33.90	
28.06.16	LONDON/ABERDEEN	TAXIS (2)	26.20	3.20
11.07.16	LONDON	TAXI	8.60	25.36
21.07.16	MANCHESTER	TRAIN	6.00	4.80
			<u>£138.14</u>	<u>£163.60</u>

TOTAL
£301.74