

SENIOR STAFF EXPENSES Quarter 3 2016-17 (Feb, Mar, Apr 2017)

Name Prof A Norval

Position Pro-Vice-Chancellor (Education)

Date incurred (DD Month)	Amount £ (see note 1 below)	Expense Type (see note 2 below)	Reason for expenditure (see note 3 below)
2.2.17	£92.00	Hotel	Visit to Ulster 1st - 2nd March 17
9.2.17	£20.00	catering	TDC working lunch for four members of staff on 13.2.17
23.2.17	£22.95	catering	4 x working lunch (inc 1 x vegan) for THINK Meeting on 1.3.17
23.2.17	£20.00	catering	4 x working lunch for STUDENT COMM Meeting 8.3.17
3.3.17	£276.00	Conference	HEA Conference in Manchester 11.7.17
3.3.17	£10.80	Phone Bill	24-Oct-16
3.3.17	£10.80	Phone Bill	21-Dec-16
3.3.17	£10.80	Phone Bill	24-Jan-17
6.3.17	£474.00	Conference	Improving Student Experience and Engagement 14.6.17
17.3.17	£60.30	Train travel	Digital Examinations conference at Brunel University 17.3.17
23.3.17	£60.30	Train travel	Data Futures Programme Board in London 23.3.17
20.3.17	£234.00	Conference	TEF Conference London 8.6.17
22.2.17	£0.38	Phone Bill	PSN Mobile Broadband Tab Std
24.3.17	£10.80	Phone Bill	23-Nov-16
24.3.17	£96.00	Hotel	Teaching Excellence Framework Conference in Manchester 11.7.17 Measuring Learning Gain in Higher Education Conference in London 26.9.17
5.4.17	£415.80	Conference	HEA Conference in London 20.4.17
6.4.17	£62.42	Train travel	Pre Senate SU working lunch meeting 24.4.17 (9 people)
7.4.17	£50.00	Catering	Education Action Plan meeting (18 people)
18.4.17	£28.80	Catering	HEA Conference in Manchester 11.7.17
27.4.17	£55.12	Train travel	HEA Conference in Manchester 11.7.17
13.4.17	£55.12	Train travel	HEA Conference in Manchester 11.7.17