

## SENIOR STAFF EXPENSES Quarter 4 2015-16 (May, June & Jul 2016)

**Name** Prof A Norval  
**Job title** Pro-Vice-Chancellor (Education)

Date incurred	Amount £	Expense Type	Reason for expenditure
(DD Month)	(see note 1 below)	(see note 2 below)	(see note 3 below)
11.5.16	£126.65	Hotel	HEA Networking 2 day event in London
11.5.16	£86.48	Train Fare	HEA Networking 2 day event in London - please note self-service ticket machine £3.04 & Booking Fee £2.24
22.6.16	£61.28	Train Fare	HEA Conference in B'Ham, £56 for train fare. Service and booking fees £
12.5.16	£10.52	Breakfast	HEA Networking 2 day event in London
24.6.16	£95.50	Train Fare	Was in Birmingham, needed to return for emergency EU Ref meeting held by VC
24.6.16	£7.00	Taxi	Was in Birmingham, needed to return for emergency EU Ref meeting held by VC
22.6.16	£10.40	Taxi	Wittengstein Workshop @ UEA
23.6.16	£7.90	Car Parking at station	Wittengstein Workshop @ UEA
1.7.16	£6.80	Taxi	Meeting at Uni of Derby
1.7.16	£8.00	Taxi	Meeting at Uni of Derby
14.7.16	£462.00	Conference Fees	Inside Government - The Future of learning Gain in the Higher Education Lanscape
14.7.16	£34.00	Telephone fees	Mobile phone fee
24.5.16	£120.00	Taxi Fare	Return from Airport from Conference in Copenhagen
10.5.16	£20.00	Drinks	Meeting with British Telecom
26.5.16	£29.00	Drinks	Open Forum on Education in Southend Campus
23.5.16	£10.80	Phone Bill	March Phone Bill
22.6.16	£10.80	Phone Bill	April Phone Bill

