

DIRECTOR OF HUMAN RESOURCES

	DESTINATION	TRANSPORT	TRAVEL	HOSPITALITY	NO. OF ATT	SUBSISTENCE
			£	£		£
09.10.08	LONDON	TAXIS (2)	14.00			
21.10.08	LONDON	TAXI	6.00			
24.11.08	TEESSIDE	MILEAGE	33.60			
06.02.09	EDINBURGH	TAXI	6.50			
05.03.09	MATFEN HALL	HOTEL	195.00			
31.03.09	DOVE MARINE LAB	MILEAGE	8.00			
03.04.09	LONDON	TAXI	10.00			1.50
		UNDERGROUND	4.00			
19.05.09	BLACKFRIARS REST	PARKING	5.00	129.40	4	
18.06.09	LONDON	TRAIN	116.50			
		TAXI	7.00			
30.07.09	EDINBURGH	TAXI	5.00			
			£410.60	£129.40		£1.50
						£541.50

TOTAL

JOINED EXECUTIVE BOARD ON THE 1ST OCTOBER 2008

EXECUTIVE DIRECTOR OF FINANCE & PLANNING

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	SUBSISTENCE	SUNDRY ITEMS
			£	£	£	£
13.10.08	LOUGHBOROUGH	MILEAGE	122.00			
26.01.09	CLOSE HOUSE	MILEAGE	10.00			
29.01.09	LONDON					12.87
05.03.09	COVENTRY	MILEAGE	25.60			5.33
		PARKING	15.00			
11.03.09	LONDON	UNDERGROUND	5.60			3.90
26.03.09	NEWCASTLE - HOME	TAXI	70.00			
05.04.09	LEEDS	MILEAGE	80.00			
30.04.09	MANCHESTER	MILEAGE	105.20			
10.05.09	MALAYSIA & SINGAPORE	TAXIS (2)	118.51	119.42	59.64	16.96
21.05.09	NEWCASTLE - HOME	TAXIS (2)	76.58			
25.06.09	LONDON	TRAIN	32.00			
		MILEAGE	25.60			
		UNDERGROUND	5.60			
		PARKING	15.00			

TOTAL

£706.69	£119.42	£81.74	£16.96	£924.81
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PRO-VICE-CHANCELLOR ENGAGEMENT

DATE	DESTINATION	TRANSPORT	TRAVEL	STATIONERY AND OTHER MISC	HOTELS	HOSPITALITY	NO. OF ATTENDEES	SUBSISTENCE
			£	£	£	£		£
19.08.08	NEWCASTLE	TAXI	12.50			109.10	10	
01.09.08	LONDON	TAXIS	13.00					3.60
17.09.08	LEEDS	PARKING	8.00					9.59
18.09.08	LONDON	TRAIN	4.00					8.50
		PARKING	8.00					
29.09.08	BIRTLEY	TAXI	18.00					
06.10.08	HENDERSON HALL	TAXI	25.00					
09.10.08	NEWCASTLE	TAXIS	22.00					
10.10.08	MIDDLESBROUGH	MILEAGE	32.00					
14.10.08	BIRTLEY	TAXI	16.00					
04.11.08						78.00	10	
08.11.08	SPAIN	TAXIS	56.00					73.26
14.11.08	HONDURAS/COSTA RICA	AIR	75.08		319.29			99.87
		TAXIS	77.03					
28.11.08	LONDON	TAXI	11.00					9.60
11.12.08	SPAIN	TAXI	35.00					16.75
15.01.09	INDIA	TAXI	16.00	73.79				
04.02.09	BIRTLEY	TAXI	18.00					
06.02.09	BIRTLEY	TAXI	13.00					
23.02.09	GATESHEAD	TAXI	11.00					
12.03.09	LEICESTER	TAXI	6.00					3.75
25.03.09	LONDON							13.75
27.03.09	BIRTLEY	TAXI	18.00					
30.04.09	SWINDON							3.75
12.05.09	SINGAPORE	TAXIS	15.23		193.44			
04.06.09	DUBLIN	PARKING	30.00					
		BUS	6.02					
16.07.09	LA PAZ, BOLIVIA	AIR	974.20					

£1,520.06	£73.79	£512.73	£187.10	£242.42
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TOTAL

£2,536.10

PRO-VICE-CHANCELLOR HASS

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	HOSPITALITY	NO. OF ATTENDEES
			£	£	£	
23.10.08	LONDON	TAXI	26.00	95.70	234.28	5
26.11.08					51.00	2
27.03.09					45.00	2
02.04.09	GLASGOW	TAXI	29.00			
		FUEL (hire car)	26.19			
01.07.09	BARCELONA	AIR	59.88	303.47		
		TAXI	46.58			
06.07.09					88.90	2
			£187.65	£399.17	£419.18	

TOTAL

£1,006.00

PRO-VICECHANCELLOR MEDICAL SCIENCES

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	HOSPITALITY	NO. OF ATTENDEES	SUBSISTENCE
			£	£	£		£
21.08.08	SAN FRANCISCO	AIR	885.80	340.69			
10.09.08	EDINBURGH	TRAIN	91.10	318.00			
22.09.08					40.15	2	
23.09.08	LONDON	AIR	116.80				
		TRAIN	234.30				
		TAXI	50.00				
26.09.08	LONDON	AIR	208.30				
		TRAIN	38.00				
		PARKING	14.50				
15.10.08	LONDON	AIR	248.60	158.63			
		TRAIN	38.00				
		PARKING	14.50				
16.10.08	LONDON	AIR	429.30				
		TRAIN	32.00				
		PARKING	15.00				
23.10.08	LONDON	TAXI	23.20	164.50	234.27	10	
30.10.08	SAN FRANCISCO	TAXIS	90.40	475.56			
07.11.08	WASHINGTON	AIR	291.02				
20.11.08	LONDON	AIR	429.00	168.37			
		METRO	38.00				
26.11.08	OXFORD	AIR	429.30				
		TRAIN	55.00				
		METRO	32.00				
		PARKING	43.50				
03.12.08	COPENHAGEN	AIR	109.24				
29.01.09	GERMANY	TAXI	33.28				
		PARKING	67.83				
26.02.09	LONDON	TRAIN	384.54	148.35			
18.03.09					131.07	17	
24.03.09	BIRMINGHAM	TRAIN	322.00				
25.03.09	BRISTOL	AIR	105.75				
16.04.09	BRIGHTON	TRAIN	439.20	198.75			
		TAXI	13.00				
21.04.09					162.80	3	
06.05.09					228.75	6	
13.05.09	BATH	TAXI	85.10				18.65
		PARKING	45.00				
10.06.09	LONDON			182.50			49.22
14.07.09	LONDON			40.00			
20.07.09					111.87	3	
30.07.09					164.45	3	

£5,452.56 £2,195.35 £1,073.36 £67.87

TOTAL

£8,789.14

PRO-VICE-CHANCELLOR PLANNING & RESOURCES

DATE	DESTINATION	TRANSPORT	TRAVEL	HOSPITALITY	NO. OF ATTENDEES	SUBSISTENCE
			£	£		£
24.01.08	LONDON					3.10
15.04.08	EDINBURGH					8.98
16.04.08	LONDON					8.50
04.09.08	JESMOND	TAXI	6.00			
05.09.08				59.51	2	
09.09.08	CAMBRIDGE	TAXI	15.10			12.40
18.09.08	JESMOND	TAXI	6.40			
27.11.08				76.95	2	
06.02.09	EDINBURGH	TAXI	4.35			
03.06.09	LONDON	TAXI	5.60			

TOTAL

£37.45	£136.46	£32.98
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£206.89

PRO-VICECHANCELLOR RESEARCH & INNOVATION

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	SUBSISTENCE	
			£	£	£	
20.01.08	ERLANGEN	TAXI	21.80	64.39	15.35	TOTAL
			£21.80	£64.39	£15.35	£101.54

PRO-VICE-CHANCELLOR TEACHING & LEARNING

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	HOSPITALITY	NO. OF ATTENDEES	SUBSISTENCE
			£	£	£		£
06.08.08	LONDON	TRAIN	111.50				14.95
		TAXI	16.00				
		METRO	5.30				
02.09.08	NORTHAMPTON	TAXI	17.00			3.39	
16.09.08	BELFAST	TAXIS	99.00				
24.09.08	LONDON	TAXI	8.00				
09.10.08	SINGAPORE	TAXI	20.00	498.37			
16.10.08	SUNDERLAND	TAXI	18.00				
23.10.08	GATESHEAD	TAXI	8.00				
11.11.08	LEICESTER	TAXIS	29.50				
13.11.08	NEWCASTLE	TAXI	8.00				
04.12.08	NEWCASTLE	TAXI	9.00				
18.12.08					125.07	4	
02.01.09	SHEFFIELD	TAXIS	11.00				
26.01.09	NEWCASTLE	TAXI	8.00				
06.02.09					8.38	2	
17.02.09	BIRMINGHAM	TAXIS	27.50				2.00
25.02.09	VANCOUVER	TAXIS	71.46				
		TRAIN	2.81				
02.03.09	NEWCASTLE	TAXI	8.00				
09.03.09	DURHAM	MILEAGE	14.00				
10.03.09	BRISTOL	TAXI	11.00	167.37			3.80
28.04.09	GOSFORTH/HEATON	TAXI	14.00				
30.04.09	LONDON	TAXIS	46.50				
07.05.09	HEATON	TAXI	13.50				
11.05.09	LONDON	TAXIS	30.50				
		METRO	4.00				
26.06.09	LEEDS	TAXIS	17.00				
08.07.09	LONDON & SHEFFIELD	TAXIS	42.70				
10.07.09	HEATON	TAXI	7.50				
14.07.09	NEWCASTLE	TAXIS	14.50				
16.07.09	NEWCASTLE	TAXIS	20.50				

TOTAL

£713.77 £665.74 £133.45 £24.14

£1,537.10

PRO-VICE-CHANCELLOR SAGE

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	HOSPITALITY	NO. OF ATTENDEES	SUBSISTENCE
			£	£	£		£
13.08.08	ULVERSTON	PARKING	14.80				
01.09.08	LONDON	TAXI	5.00				
18.09.08	SINGAPORE	TAXI	55.34				45.37
15.10.08	GREECE	TAXI	76.95	311.58			43.14
		TRAIN	5.19				
		BUS	5.19				
02.07.09					72.75	2	
			£162.47	£311.58	£72.75		£88.51

TOTAL

£635.31

REGISTRAR

	DESTINATION	TRANSPORT	TRAVEL	HOSPITALITY
			£	£
12.03.09	STUDENT HOSPITALITY			33.70
19.03.09	NEWCASTLE	TAXI	8.20	
04.04.09	EXETER	BUS	2.90	
		METRO	2.75	
27.04.09	LEEDS	TAXIS (2)	13.10	

TOTAL

<u>£26.95</u>	<u>£33.70</u>	<u>£60.65</u>
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VICE-CHANCELLOR

DATE	DESTINATION	TRANSPORT	TRAVEL	STATIONERY	HOSPITALITY	NO. OF ATTENDEES	SUBSISTENCE
			£	£	£		£
27.08.08					29.00	2	
02.09.08	LONDON	TAXI	5.60				
08.09.08	PARIS	TAXI	96.11				61.20
14.09.08	NEWCASTLE	TAXI	17.00				
15.09.08					33.00	2	
16.10.08				149.72			
03.11.08							
04.12.08	LONDON	TAXI	16.40				13.45
		METRO	5.30				
10.12.08				250.00			
22.01.09	LONDON	TAXI	5.40				
29.01.09	LONDON	TAXI	25.60				
05.02.09	PONTELAND	TAXI	16.80				
19.02.09	PONTELAND	TAXI	17.20				
21.02.09	PONTELAND	TAXI	17.40				
03.03.09	NEWCASTLE	TAXI	16.60				
07.03.09	NEWCASTLE	TAXI	5.50				
18.03.09 to	LONDON	TAXIS	121.20				16.30
25.03.09	PONTELAND	TAXI	18.40				
08.06.09					25.00	2	
16.06.09					25.00	2	
13.07.09					25.00	2	
22.07.09					25.00	2	

TOTAL

£384.51	£399.72	£162.00	£90.95	£1,037.18
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