

DIRECTOR OF FINANCE AND PLANNING

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	SUBSISTENCE	SUNDRY ITEMS
			£	£	£	£
21.08.11	ASHINGTON	MILEAGE	18.00			
29.09.11	GATESHEAD	TAXIS	70.00			
31.10.11	MALAYSIA & SINGAPORE	TAXIS (4)	26.13			
18.11.11	CARDIFF	TOLL	5.70			5.00
		PARKING	30.00			
28.11.11	YORK	TAXI	9.00	79.00		
16.03.12	LONDON	UNDERGROUND	7.00		4.84	9.95
17.03.12	MALAYSIA & SINGAPORE	TAXIS (6)	146.44		140.22	
		TRAIN	9.02			
14.04.12	SUFFOLK			907.25		9.95
10.05.12	NEWCASTLE	TAXI	60.00			
31.05.12	GOSFORTH PARK	TAXI	60.00			
06.06.12	SHEFFIELD	TAXI	5.00	83.00		
15.06.12	LONDON					9.95

TOTAL

£446.29	£1,069.25	£145.06	£34.85	£1,695.45
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DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	HOSPITALITY	NO. OF ATT	SUBSISTENCE
			£	£	£		£
21.09.11	LONDON						16.28
22.09.11	EDINBURGH	TAXI	9.00				
29.09.11	BRIGHTON	METRO	3.00				46.25
29.10.11	SAN DIEGO	TRAIN	4.10				24.57
09.11.11	NEWCASTLE	TAXI	6.00				
01.12.11	COVENTRY	TAXI	10.50				
27.03.12	YORK	TAXI	11.00				
02.04.12	MANCHESTER			57.00			
28.06.12	NEWCASTLE	TAXI	50.00				16.90
19.07.12	NEWCASTLE				13.50	3	

TOTAL

£93.60	£57.00	£13.50	£104.00
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£268.10

DIRECTOR OF HUMAN RESOURCES

DATE	DESTINATION	TRANSPORT	TRAVEL
			£
07.12.11	EDINBURGH	TAXI	12.00
01.03.12	WARWICK	MILEAGE	140.00
			£152.00

TOTAL

£152.00

PRO-VICE-CHANCELLOR TEACHING & LEARNING

DATE	DESTINATION	TRANSPORT	TRAVEL	SUBSISTENCE
			£	£
09.09.11	LONDON	TAXI	6.00	22.39
		PARKING	15.00	
05.10.11	LONDON	TAXIS (2)	30.00	
23.11.11	GATESHEAD	PARKING	3.00	
05.12.11	LONDON	PARKING	30.00	
15.02.12	LONDON	PARKING	15.00	
02.03.12	ST. ANDREWS	TAXIS (2)	24.00	10.44
		PARKING	15.00	
20.03.12	BIRMINGHAM	PARKING	30.00	
		TAXI	7.00	
24.04.12	LONDON	PARKING	15.00	
27.06.12	BELFAST	TAXIS (3)	63.00	
		PARKING	34.40	
17.07.12	LONDON	PARKING	15.00	8.04

TOTAL

£302.40 £40.87

£343.27

PRO-VICE-CHANCELLOR - MEDICAL SCIENCES

DATE	DESTINATION	TRANSPORT	TRAVEL	SUNDRY ITEMS	HOTELS	HOSPITALITY	NO. OF ATT	SUBSISTENCE	CONFERENCE FEES
			£	£	£	£		£	
13.08.11	SAN FRANCISCO								53.99
07.09.11	LONDON	AIR	320.39		352.72				
		TRAIN	38.00						
		PARKING	52.50						
14.09.11	BARCELONA	TAXIS (2)	26.12	5.31				99.40	
22.09.11	LONDON	AIR	265.39	10.00	192.00				
		TAXIS (2)	25.00						
		PARKING	17.50						
		UNDERGROUND - HEATHROW EXPRESS	35.00						
29.09.11	LONDON	PARKING	15.00						
30.09.11						640.09	11		
20.10.11	LONDON				174.00				
25.10.11	STOCKHOLM							64.42	
28.10.11	STOCKHOLM			194.00					
30.10.11	JOHOR	TAXI	15.00		556.97				
03.11.11	SAN FRANCISCO	TAXI	31.06		784.34				
11.11.11	LONDON	AIR	268.39						125
24.11.11	LONDON	TAXI	20.00		205.20				
		UNDERGROUND - HEATHROW EXPRESS	32.00						
		PARKING	39.90						
30.11.11	DITCHLEY	AIR	268.39						
		TAXI	216.00						
		PARKING	52.50						
12.12.11	MANCHESTER	TRAIN	105.30						
		TAXI	7.00						
25.01.12	TURIN	AIR	465.79		351.45			162.44	
		TAXIS (2)	58.46						
		PARKING	55.50						

30.01.12	BARCELONA	AIR	70.03						
09.02.12	LONDON	TAXIS (3)	42.00		119.40			13.33	
		TRAIN	40.00						
18.02.12	LONDON								415
23.02.12	LONDON	AIR	163.09			52.55	3		
		TAXIS (4)	43.00						
27.02.12						77.17	2		
05.03.12						454.85	10		
09.03.12	LONDON	AIR	349.39						
		TRAIN	40.00						
		PARKING	18.50						
11.03.12	BARCELONA				191.65				
22.03.12	LONDON	PARKING	30.00						
29.03.12						212.19	3		
02.04.12	VIENNA	AIR	281.08						
24.04.12	LONDON	TRAIN	176.00						
		TAXI	8.00						
26.04.12	LIVERPOOL				287.00				476.55
30.04.12	LIVERPOOL								460
12.05.12	VIENNA			43.01					
16.05.12						190.69	3		
30.05.12						190.69	5		
31.05.12						36.40	3		
01.07.12	VIENNA				254.97				

TOTAL

£3,691.28	£252.32	£3,469.70	£1,854.63	£339.59	£1,530.54
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£11,138.06

PRO-VICE-CHANCELLOR - HASS

DATE	DESTINATION	TRANSPORT	TRAVEL	BOOKS	HOTELS	HOSPITALITY	NO. OF ATT
			£	£	£	£	
08.09.11	LONDON	PARKING	20.20				
13.09.11	BIRMINGHAM	TAXI	5.00		55.00		
03.10.11						54.00	2
29.10.11	MALAYSIA	PARKING	30.00		38.31		
		TRAIN	7.08				
		TAXI	21.80				
23.11.11	GATESHEAD	TAXI	13.00				
25.01.12	STOCKPORT	TAXI	10.00				
09.03.12	BATH	TRAIN	84.00				
20.04.12	LONDON	PARKING	10.10				
17.05.12	STOCKPORT	TAXIS (2)	20.20				

TOTAL

£221.38	£0.00	£93.31	£54.00	£368.69
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DEPUTY VICE-CHANCELLOR

DATE	DESTINATION	TRANSPORT	TRAVEL	SUNDRY ITEMS	HOTELS	HOSPITALITY	NO. OF ATT	SUBSISTENCE
			£	£	£	£		£
05.08.11	NEWCASTLE	TAXI	9.00					
23.08.11	GATESHEAD	TAXI	7.00					
30.08.11	NAFFERTON FARM	MILEAGE	12.15					
02.09.11	GATESHEAD	TAXI	8.00					
07.09.11	BRUSSELS	TAXI	30.61	8.75				
21.09.11	LONDON	TAXIS (3)	32.20					
29.09.11	LONDON	TAXI	9.00					
12.10.11	HEATON	TAXI	9.00					
15.10.11	MALAYSIA			20.00				
20.10.11	LONDON	TAXIS (2)	22.00					
28.10.11	LONDON	TRAIN	7.50					
01.11.11	MALAYSIA & SINGAPORE	TAXIS (2)	16.26	25.53				
08.11.11	NEWPORT	TAXIS (2)	102.00	42.00	71.60			
10.11.11	HEATON	TAXI	7.50					
11.11.11				55.00				
16.11.11	LONDON	TAXIS (2)	13.50					5.85
22.11.11	HEATON	TAXI	9.50					
24.11.11	LONDON	TAXIS (2)	14.30					4.00
02.12.11	NEWCASTLE	TAXI	6.50					
02.01.12	NEWCASTLE	TAXI	18.00					
09.01.12	TOKYO	TAXIS (3)	114.97	26.80				21.37
30.01.12	YORK	TAXIS (2)	18.50					
31.01.12	LONDON	TAXIS (2)	21.00					
05.03.12	GATESHEAD	TAXI	10.00					
13.03.12	LONDON	TAXIS (3)	32.80					
16.03.12	LONDON	TAXI	11.50					
19.03.12	HEATON	TAXI	7.00					
20.03.12						12.40	2	
21.03.12	LONDON	TRAIN	77.35		160.00			

23.03.12	NEWCASTLE	TAXIS (2)	13.00					
27.03.12	HEATON	TAXI	7.50					
20.04.12				8.68				
27.04.12	NEWCASTLE	TAXIS (2)	13.00					
30.04.12	HEATON	TAXI	8.50					
01.05.12	NEWCASTLE	TAXIS (2)	18.50					
02.05.12	NEWCASTLE	TAXIS (2)	17.50			124.30	4	
04.05.12				120.50				
05.05.12				46.00				
13.05.12	USA	TAXIS (7)	200.72	26.92	901.64			61.38
		AIR	136.46					
01.06.12	NEWCASTLE	TAXI	8.00					
06.06.12	GHANA	TAXIS (2)	38.00			59.20	3	
14.06.12	LONDON	TAXI	11.00					7.94
20.06.12	LONDON	TAXIS (2)	18.00					
09.07.12	HEATON	TAXI	7.50					
12.07.12	HEATON	TAXI	8.50					
17.07.12	HEATON	TAXI	7.00					

TOTAL

£1,140.32 £380.18 £1,133.24 £195.90 £100.54

£2,950.18

PRO-VICE-CHANCELLOR - SAGE

PRO-VICE-CHANCELLOR - PLANNING & RESOURCES

DATE	DESTINATION	TRANSPORT	TRAVEL	HOTELS	SUBSISTENCE	SUNDRY
			£	£	£	
21.09.11	BARCELONA	TRAIN	5.30		14.11	
23.09.11	BARCELONA					17.7
30.09.11	CROYDON	TRAIN	125.90	82.50		
08.11.11	CHELTENHAM	TAXIS (2)	10.90		5.78	
09.11.11	NEWCASTLE	TAXI	4.20			
24.11.11	LONDON	TAXIS (2)	22.00	125.00	6.10	
21.06.12	LONDON				7.75	
26.06.12	DURHAM	TAXI	4.00		4.60	

TOTAL

£172.30 £207.50 £38.34 £17.70

£435.84

PRO-VICE-CHANCELLOR - RESEARCH & INNOVATION

DATE	DESTINATION	TRANSPORT	TRAVEL
			£
08.03.12	SWINDON	TAXI	11.80

TOTAL

£11.80 **£11.80**

VICE-CHANCELLOR

DATE	DESTINATION	TRANSPORT	TRAVEL	SUNDRY ITEMS	HOTELS	SUBSISTENCE
			£	£	£	£
15.08.11				37.96		
06.09.11	VARIOUS	TAXIS (5)	36.90			19.37
		OYSTER CARD TOP-UP	30.00			
17.10.11	LONDON	TAXIS (3)	49.00			33.35
		TRAIN	55.00			
25.01.12	VARIOUS	TAXIS (3)	22.40		154.00	69.60
		OYSTER CARD TOP-UP	30.00			

£223.30 **£37.96** **£154.00** **£122.32**

TOTAL

£537.58