

School Of Oriental & African Studies

Expense Claims for the Director, Professor Paul Webley for the period February 2014 - July 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
31/01/2014	90.00	Travel - Accommodation			90.00		
<b>Total</b>	<b>90.00</b>		<b>0.00</b>	<b>0.00</b>	<b>90.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>90.00</b>		<b>0.00</b>	<b>0.00</b>	<b>90.00</b>	<b>0.00</b>	

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Expense Claims for Acting Registrar & Secretary, Graeme Appleby for the period February 2014 - June 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
19/06/2014	272.20	Conference	79.70			192.50	
<b>Total</b>	<b>272.20</b>		<b>79.70</b>	<b>0.00</b>	<b>0.00</b>	<b>192.50</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>272.20</b>		<b>79.70</b>	<b>0.00</b>	<b>0.00</b>	<b>192.50</b>	

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Expense Claims for the Director of Finance & Planning, Graeme Appleby for the period July 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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Expense Claims for the Dean, Faculty of Law and Social Sciences, Professor Matthew Craven for the period February 2014 - July 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
21/03/2014	962.45	Travel	962.45				
15/07/2014	361.75	Travel	361.75				
<b>Total</b>	<b>1,324.20</b>		<b>1,324.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
21/03/2014	229.00	Travel	229.00				
<b>Total</b>	<b>229.00</b>		<b>229.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>1,553.20</b>		<b>1,553.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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Expense Claims for the Pro Director, Research & Enterprise Professor Richard Black for the period February 2014 - July 2014

Date	Amount	Item description	Travel	Hospitality	Accomodation	Others	Notes
<b>School Expenses</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
05/03/2014	20.21	Travel: Delhi Consultancy		20.21			
27/03/2014	238.77	Travel: Delhi Consultancy	37.35	16.13	170.30	14.99	
<b>Research Allowance</b>							
<b>Total</b>	<b>258.98</b>		<b>37.35</b>	<b>36.34</b>	<b>170.30</b>	<b>14.99</b>	
<b>Total for period</b>	<b>258.98</b>		<b>37.35</b>	<b>36.34</b>	<b>170.30</b>	<b>14.99</b>	

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Expense Claims for the Human Resources Director, Peter Mitchell for the period February 2014 - July 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
28/02/2014	184.00	Barclaycard Charge				184.00	UK border staff visa application
31/03/2014	514.50	Barclaycard Charge				514.50	Recruitment Charges
30/04/2014	240.00	Barclaycard Charge				240.00	UK border staff visa application
31/05/2014	458.55	Barclaycard Charge				458.55	UK border staff visa application & Advertising
30/06/2014	198.00	Barclaycard Charge				198.00	UK border staff visa application
31/07/2014	1145.99	Barclaycard Charge				1145.99	UK border staff visa application
<b>Total</b>	<b>2,741.04</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,741.04</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>2,741.04</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,741.04</b>	

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Expense Claims for the Dean - Faculty of Languages & Cultures, Professor Anne Pauwels for the period February 2014 - July 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
30/06/2014	163.00	Barclaycard - Travel	163.00				
<b>Total</b>	<b>163.00</b>		<b>163.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>163.00</b>		<b>163.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

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Expense Claims for the Pro-Director (Learning & Teaching), Professor Nirmala Rao for the period February 2014 - July 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	



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**Expense Claims for the Dean - Faculty of Arts & Humanities, Professor Gurharpal Singh for the period February 2014 - July 2014**

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
10/02/2014	100.45	Travel. Hospitality 1: Prof Islam; 2: Shyam Bhatia	57.00	43.45			
26/02/2014	128.64	Hospitality 1: Patrick F Tudcci; 2: Endowment dinner		128.64			
20/03/2014	22.80	Hospitality Prof S Jodkka, JNU, Delhi		22.80			
26/03/2014	40.80	Hospitality Dr T Ali, LUMS		40.80			
06/05/2014	80.00	Hospitality Inaugural Dinner Prof Saez		80.00			
03/06/2014	78.46	Hospitality 1: Prof Waseem LUMS; 2: Dr Islam & Dr Bhattadharya, Bajdwan India		78.46			
10/07/2014	10.00	Travel	10.00				
22/07/2014	57.50	Hospitality Dr C Koudath, ICS		57.50			
<b>Total</b>	<b>518.65</b>		<b>67.00</b>	<b>451.65</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
02/05/2014	33.90	Travel	22.40			11.50	
16/05/2014	593.50	Travel	593.50				
16/05/2014	180.37	Conference Registration				180.37	
10/07/2014	556.23	Travel	556.23				
10/07/2014	23.70	Travel	23.70				
22/07/2014	74.65	Travel. Hospitality Dr Lyne Regasiag	41.50	33.15			
28/07/2014	140.54	Conference Travel	34.16			106.38	
<b>Research Allowance</b>							
20/03/2014	40.00	Travel	40.00				
<b>Total</b>	<b>1,642.89</b>		<b>1,311.49</b>	<b>33.15</b>	<b>0.00</b>	<b>298.25</b>	
<b>Total for period</b>	<b>2,161.54</b>		<b>1,378.49</b>	<b>484.80</b>	<b>0.00</b>	<b>298.25</b>	

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Expense Claims for the Acting Director of Finance & Planning, Barry Douglas for the period February 2014 - June 2014

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
<b>School Expenses</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Other Expenses</b>							
<b>Research Grant</b>							
<b>Research Allowance</b>							
<b>Total</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total for period</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	