

School Of Oriental & African Studies

Expense Claims for the Director, Professor Paul Webley for the period August 2012 - January 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/09/2012	363.54	Accommodation			363.54		
Total	363.54		0.00	0.00	363.54	0.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	363.54		0.00	0.00	363.54	0.00	

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Expense Claims for the Director of Finance & Planning, Graeme Appleby for the period August 2012 - January 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
09/10/2012	128.30	Travel & Certificate	71.90			56.40	
10/10/2012	33.86	Travel & Interview Expenses	21.80			12.06	
Total	162.16		93.70	0.00	0.00	68.46	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	162.16		93.70	0.00	0.00	68.46	

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Expense Claims for the Registrar & Secretary, Donald Beaton for the period August 2012 - January 2013

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

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Expense Claims for the Dean, Faculty of Law and Social Sciences, Professor Matthew Craven for the period August 2012 - January 2013

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

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Expense Claims for the Pro-Director (Research & Enterprise), Professor Graham Furniss for the period August 2012 - January 2013

Date	Amount	Item description	Travel	Hospitality	Accomodation	Others	Notes
School Expenses							
25/10/2012	84.00	Travel to Leeds University, General & Hospitality: Janet Topp and Farouk Ahmed	5.00	49.00		30.00	
22/11/2012	46.50	Hospitality: FCO re Syria Course		46.50			
18/11/2012	17.00	Travel: British Academy	17.00				
22/11/2012	18.00	Travel: Bloomsbury Research Group	18.00				
Total	165.50		40.00	95.50	0.00	30.00	
Other Expenses							
Research Grant							
Research Allowance							
22/01/2013	385.86	Resrach trip, Bordeaux	203.86			182.00	
Total	385.86		203.86	0.00	0.00	182.00	
Total for period	551.36		243.86	95.50	0.00	212.00	

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Expense Claims for the Human Resources Director, Peter Mitchell for the period August 2012 - January 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
31/08/2012	537.00	Barclaycard Charge				537.00	UK border staff visa application
30/09/2012	179.00	Barclaycard Charge				179.00	UK border staff visa application
31/10/2012	1500.00	Barclaycard Charge				1500.00	UK border staff visa application
30/11/2012	-987.00	Barclaycard Charge				-987.00	UK border staff visa application
31/12/2012	179.00	Barclaycard Charge				179.00	UK border staff visa application
31/01/2013	299.17	Barclaycard Charge				299.17	Advertising and Recruitment - Staff
Total	1,707.17		0.00	0.00	0.00	1,707.17	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	1,707.17		0.00	0.00	0.00	1,707.17	

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Expense Claims for the Dean - Faculty of Languages & Cultures, Professor Anne Pauwels for the period August 2012 - January 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/11/2012	20.00	Travel	20.00				
Total	20.00		20.00	0.00	0.00	0.00	
Other Expenses							
Research Grant							
31/10/2012	103.25	Accommodation, travel & Subsistence	27.19		63.74	12.32	
30/09/2012	128.00	Travel	128.00				
31/10/2012	143.00	Travel	143.00				
Research Allowance							
19/07/2012	219.47	General Expenses				219.47	
10/09/2012	466.94	Accommodation			443.74	23.20	
30/09/2012	20.00	Travel	20.00				
Total	1,080.66		318.19	0.00	507.48	254.99	
Total for period	1,100.66		338.19	0.00	507.48	254.99	

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Expense Claims for the Pro-Director (Learning & Teaching), Professor Nirmala Rao for the period August 2012 - January 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
15/11/2012	150.00	Lunch / Dinner		150.00			
16/01/2013	26.55	Lunch: Paul Lewis KCL Summer School;		26.55			
Total	176.55		0.00	176.55	0.00	0.00	
Other Expenses							
Research Grant							
14/11/2012	95.33	Travel & Dinner - Research Team Warsaw Poland	41.50	53.83			
Research Allowance							
Total	95.33		41.50	53.83	0.00	0.00	
Total for period	271.88		41.50	230.38	0.00	0.00	

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Expense Claims for the Dean - Faculty of Arts & Humanities, Professor Gurharpal Singh for the period August 2012 - January 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
19/09/2012	63.30	Travel - Executive Board Away day	63.30				
25/09/2012	46.00	Lunch: Prof Hokkadi - University of Japan		46.00			
01/10/2012	47.97	Travel & General: Numata Donors	8.50			39.47	
27/11/2012	27.40	Dinner: French Scholar & coffee: Head of Anthropology		27.40			
17/12/2012	261.45	Visit to UN	80.90		137.12	43.43	
21/01/2013	37.90	Travel & Hospitality: SOAS hearing	22.00	15.90			
19/11/2012	132.93	Travel: Flight Geneva	132.93				
Total	616.95		307.63	89.30	137.12	82.90	
Other Expenses							
Research Grant							
17/08/2012	53.50	Travel: India Briefing	53.50				
Research Allowance							
10/01/2013	65.28	Travel & General	62.40			2.88	
04/12/2012	120.07	BASA Meeting: Travel & General	68.00	29.32		22.75	
07/11/2012	38.76	General: London & Bergen				38.76	
11/10/2012	89.00	Travel to Cambridge & Meeting at Japanese Embassy	89.00				
26/09/2012	14.00	Travel - Libraries in London	14.00				
Total	380.61		286.90	29.32	0.00	64.39	
Total for period	997.56		594.53	118.62	137.12	147.29	