

School Of Oriental & African Studies

Expense Claims for the Director, Professor Paul Webley for the period February 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
31/07/2013	840.00	Accommodation - SOAS group Awayday				840.00	
Total	840.00		0.00	0.00	0.00	840.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	840.00		0.00	0.00	0.00	840.00	

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*Expense Claims for Graeme Appleby, Director of Finance & Planning February 2013 - May 2013 & Acting Registrar & Secretary June 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
26/07/2013	650.46	Conference & Travel	137.96			512.50	
Total							
	650.46		137.96	0.00	0.00	512.50	
Other Expenses							
Research Grant							
Research Allowance							
Total							
	0.00		0.00	0.00	0.00	0.00	
Total for period							
	650.46		137.96	0.00	0.00	512.50	

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Expense Claims for the Registrar & Secretary, Donald Beaton for the period February 2013 - May 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 February 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
22/07/2013	50.00	Lunch: Departing Associates Deans				50.00	
22/07/2013	47.50	Hospitality: Patricia Tuft and Costar Douzinus, Birkbeck		47.50			
Total	97.50		0.00	47.50	0.00	50.00	
Other Expenses							
Research Grant							
Research Allowance							
29/07/2013	672.76	Research Books				672.76	
Total	672.76		0.00	0.00	0.00	672.76	
Total for period	770.26		0.00	47.50	0.00	722.76	

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Expense Claims for the Pro-Director (Research & Enterprise), Professor Graham Furniss for the period February 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accomodation	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 Human Resources Director, Peter Mitchell for the period February 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
28/02/2013	205.00	Barclaycard Charge				205.00	UK border staff visa application
28/02/2013	110.09	Barclaycard Charge				110.09	Advertising and Recruitment - Staff
31/03/2013	49.98	Barclaycard Charge				49.98	Stationery
31/03/2013	13.00	Barclaycard Charge				13.00	UK border staff visa application
31/03/2013	831.63	Barclaycard Charge				831.63	Advertising and Recruitment - Staff
30/04/2013	13.00	Barclaycard Charge				13.00	UK border staff visa application
30/04/2013	234.00	Barclaycard Charge				234.00	Advertising and Recruitment - Staff
31/05/2013	2258.27	Barclaycard Charge				2258.27	UK border staff visa application
31/05/2013	14.00	Barclaycard Charge				14.00	Advertising and Recruitment - Staff
30/06/2013	1288.00	Barclaycard Charge				1288.00	UK border staff visa application
31/07/2013	1486.00	Barclaycard Charge				1486.00	UK border staff visa application
Total	6,502.97		0.00	0.00	0.00	6,502.97	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	6,502.97		0.00	0.00	0.00	6,502.97	

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Expense Claims for the Dean - Faculty of Languages & Cultures, Professor Anne Pauwels for the period February 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
28/02/2013	11.00	Travel	11.00				
31/05/2013	20.00	Travel	20.00				
Total	31.00		31.00	0.00	0.00	0.00	
Other Expenses							
Research Grant							
Research Allowance							
31/07/2013	67.96	Travel & General Expenses	2.04			65.92	
Total	67.96		2.04	0.00	0.00	65.92	
Total for period	98.96		33.04	0.00	0.00	65.92	

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Expense Claims for the Pro-Director (Learning & Teaching), Professor Nirmala Rao for the period February 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
15/04/2013	93.10	Lunch: Suranjan Dos		93.10			
14/05/2013	36.68	Lunch: Colin Riordan		36.68			
11/05/2013	56.10	Dinner: India & LEHE Rep		56.10			
20/06/2013	47.14	Travel & meeting with High Commissioner Sri Lanka	42.71	4.43			
Total	233.02		42.71	190.31	0.00	0.00	
Other Expenses							
Research Grant							
30/06/2013	710.38	Travel: Colombo	710.38				
Research Allowance							
Total	710.38		710.38	0.00	0.00	0.00	
Total for period	943.40		753.09	190.31	0.00	0.00	

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Expense Claims for the Dean - Faculty of Arts & Humanities, Professor Gurharpal Singh for the period February 2013 - July 2013

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
15/03/2013	64.08	Hospitality: 1. Professor Islam 2. Professor Shackle		64.08			
18/02/2013	31.80	Hospitality: Director of the Sainsbury Institute		31.80			
06/02/2013	30.60	Travel: Executive Board Awayday	30.60				
25/04/2013	24.15	Hospitality: Dr Parvathay Poornima, JNU, New Delhi		54.15			
21/05/2013	27.00	Dinner: South Asia Institute Interviews				27.00	
22/07/2013	26.65	Hospitality Lunch: Professors Takako Hirose and Tsukhsa Mizoshima, Senshu University, Tokyo		26.65			
Total	204.28		30.60	176.68	0.00	27.00	
Other Expenses							
Research Grant							
01/07/2013	81.90	Travel & General	68.00			13.90	
06/08/2013	115.15	Research Trip - Bristol	112.00			3.15	
Research Allowance							
11/04/2013	228.74	Travel, General & meeting with Prof T K	166.80	45.40		16.54	
22/07/2013	99.35	Travel & General	90.10			9.25	
Total	525.14		436.90	45.40	0.00	42.84	
Total for period	729.42		467.50	222.08	0.00	69.84	

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Expense Claims for the Acting Director of Finance & Planning, Barry Douglas for the period June 2013 - July 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	