**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

## **Director, Professor Paul Webley**

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

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

# **Director of Finance & Planning, Graeme Appleby**

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
Total	0.00		0.00	0.00		0.00	
_							
Other Expenses							
Research Grant							
Research Allowance							
=	2.22		2.22			2.22	
Total	0.00		0.00	0.00		0.00	
Total for period	0.00		0.00	0.00		0.00	

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

# Registrar & Secretary, Donald Beaton

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
							SOAS's legal document notarised on behalf
12/8/11	20.00	Notary Fee				20.00	of the School.
Total	20.00		0.00	0.00		20.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00		0.00	
Total for period	20.00		0.00	0.00		20.00	

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

### Professor of International Relations, Professor Stephen Chan

Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
0.00		0.00	0.00		0.00	
353.00	Conference Costs	94.90		81.60	176.50	
353.00		94.90	0.00	81.60	176.50	
050.00		94.90	0.00	81.60	176.50	
	353.00 353.00	Amount Item description  0.00  353.00 Conference Costs  353.00	0.00 0.00  353.00 Conference Costs 94.90  353.00 94.90	0.00 0.00 0.00 353.00 Conference Costs 94.90 353.00 94.90 0.00	0.00 0.00 0.00 353.00 Conference Costs 94.90 81.60 353.00 94.90 0.00 81.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

# Pro-Director (Research & Enterprise), Professor Graham Furniss

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
1/1/12	145.00	Hospitality		145.00			
1/2/12	12.00	Travel	12.00				
Total	157.00		12.00	145.00		0.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00		0.00	
Total for period	157.00		12.00	145.00		0.00	

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

# **Human Resources Director, Peter Mitchell**

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/9/11	185.00	Barclaycard Charge				185.00	UK border staff visa application
30/11/11	185.00	Barclaycard Charge				185.00	UK border staff visa application
31/1/12	362.15	Barclaycard Charge				362.15	Advertising and Recruitment
	<b>500.45</b>		0.00			<b>700.45</b>	
Total	732.15		0.00	0.00		732.15	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00		0.00	
Total for period	732.15		0.00	0.00		732.15	

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

Dean - Faculty of Languages & Cultures, Professor Anne Pauwels

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/11/11	20.00	Travel	20.00				
31/12/11	22.90	Travel	22.90				
	10.00		40.00				
Total	42.90		42.90	0.00		0.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	•	0.00	•
	-				•	•	•
Total for period	42.90		42.90	0.00	_	0.00	

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

# Pro-Director (Learning & Teaching), Professor Nirmala Rao

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
11/10/11	20.85	Hospitality		20.85			
17/11/11	113.70	Hospitality		113.70			
17/11/11	53.85	Hospitality		53.85			
Total	188.40		0.00	188.40		0.00	
Other Frances							
Other Expenses							
Research Grant							
17/11/11	549.00	Travel	549.00				
15/11/11	107.09	Hospitality		107.09			
Research Allowance							
Total	656.09		549.00	107.09		0.00	
Total for period	844.49		549.00	295.49		0.00	

**Executive Board Members' Expenses Claims for the Period August 2011 to January 2012** 

Dean - Faculty of Arts & Humanities, Professor Gurharpal Singh

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
16/9/11	29.20	Travel	29.20				
24/10/11	69.00	Accommodation			69.00		
3/11/11	64.80	Conference expenses	41.40			23.40	
9/12/11	126.40	Travel	126.40				
Total	289.40		197.00	0.00	69.00	23.40	
Other Expenses							
Research Grant							
14/11/11	94.40	Hospitality		94.40			
8/12/11	103.35	Accommodation & Lunch		26.35	77.00		
Research Allowance							
Total	197.75		0.00	120.75	77.00	0.00	
Total for period	487.15		197.00	120.75	146.00	23.40	