

School Of Oriental & African Studies
Expense Claims for the Director, Professor Paul Webley for the period February 2012 - July 2012

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/04/2012	127.20	Accommodation			127.20		
10/04/2012	47.90	Travel & Lunch with AFSOAS Alumni	47.90				
10/04/2012	105.88	Travel & Lunch with AFSOAS Alumni		105.88			
Total	280.98		47.90	105.88	127.20	0.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	280.98		47.90	105.88	127.20	0.00	

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Expense Claims for the Director of Finance & Planning, Graeme Appleby for the period February 2012 - July 2012

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 Registrar & Secretary, Donald Beaton for the period February 2012 - July 2012

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 Professor of International Relations, Professor Stephen Chan for the period February 2012 - July 2012

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
07/02/2012	328.06	Entertainment: Dr Nayed - Libyan National Transitional Council; Prof Mamman - Hastings Law School; SOAS staff & Alumni			328.06		
Total	328.06		0.00	0.00	328.06	0.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	328.06		0.00	0.00	328.06	0.00	

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Expense Claims for the Pro-Director (Research & Enterprise), Professor Graham Furniss for the period February 2012 - July 2012

Date	Amount	Item description	Travel	Hospitality	Accomodation	Others	Notes
School Expenses							
23/05/2012	100.00	Visa Apllication	100.00				
Total	100.00		100.00	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	100.00		100.00	0.00	0.00	0.00	

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Expense Claims for the Human Resources Director, Peter Mitchell for the period February 2012 - July 2012

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
31/01/2012	362.15	Barclaycard Charge				362.15	Advertising and Recruitment - Staff
29/02/2012	175.00	Barclaycard Charge				175.00	UK border staff visa application
29/02/2012	80.95	Barclaycard Charge				80.95	Stationery
31/03/2012	900.00	Barclaycard Charge				900.00	Advertising and Recruitment - Staff
31/03/2012	185.00	Barclaycard Charge				185.00	UK border staff visa application
30/04/2012	354.00	Barclaycard Charge				354.00	UK border staff visa application
30/06/2012	179.00	Barclaycard Charge				179.00	UK border staff visa application
30/05/2012	358.00	Barclaycard Charge				358.00	UK border staff visa application
31/07/2012	1432.00	Barclaycard Charge				1432.00	UK border staff visa application
Total	4,026.10		0.00	0.00	0.00	4,026.10	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	4,026.10		0.00	0.00	0.00	4,026.10	

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Expense Claims for the Dean- Faculty of Languages & Cultures, Professor Anne Pauwels for the period February 2012 - July 2012

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
02/05/2012	11.60	General Expenses				11.60	
31/12/2010	20.00	General Expenses	20.00				
31/03/2011	249.79	General Expenses			249.79		
30/04/2011	31.21	General Expenses			31.21		
31/05/2011	44.43	General Expenses		44.43			
29/02/2012	20.00	General Expenses	20.00				
31/03/2012	22.20	General Expenses	22.20				
31/05/2012	6.99	General Expenses				6.99	
31/07/2012	225.71	Travel	225.71				
Total	631.93		287.91	44.43	281.00	18.59	
Other Expenses							
Research Grant							
09/05/2012	215.17	Accommodation, travel & Subsistence	13.79		190.20	11.18	
02/07/2012	119.22	Accommodation & travel	4.06		115.16		
30/04/2012	173.17	Travel	173.17				
30/06/2012	194.50	Travel	194.50				
Research Allowance							
31/05/2011	319.80	Travel & Hospitality	306.00	13.80			
30/04/2012	19.98	Travel	19.98				
Total	1,041.84		711.50	13.80	305.36	11.18	
Total for period	1,673.77		999.41	58.23	586.36	29.77	

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Expense Claims for the Pro-Director (Learning & Teaching), Professor Nirmala Rao for the period February 2012 - July 2012

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/04/2012	29.99	Computer - Purchases				29.99	
Total	29.99		0.00	0.00	0.00	29.99	
Other Expenses							
Research Grant							
25/04/2012	92.48	Lunch: Paul Lewis KCL Summer School; Kamal - AUW; Ben Bowling - Research Project		92.48			
29/04/2012	335.28	Flight: Research in Chennai & Landing fee Bangladesh	335.28				
Research Allowance							
Total	427.76		335.28	92.48	0.00	0.00	
Total for period	457.75		335.28	92.48	0.00	29.99	

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Expense Claims for the Dean - Faculty of Arts & Humanities, Professor Gurharpal Singh for the period February 2012 - July 2012

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
16/02/2012	17.80	Hospitality: Yale University		17.80			
14/03/2012	16.20	Hospitality: Univ of Heidezberg & Routledge		16.20			
15/05/2012	59.51	Hospitality: Sainsbury Institute		59.51			
13/06/2012	32.20	Hospitality: SOAS Research		32.20			
18/07/2012	14.50	Hospitality: SOAS Research		14.50			
Total	140.21		0.00	140.21	0.00	0.00	
Other Expenses							
Research Grant							
Research Allowance							
14/03/2012	35.00	Research Visit: Uni of Cambridge	22.00			13.00	
15/03/2012	8.39	Subsistence: research visit to Cambridge				8.39	
23/03/2012	230.00	Conference attendance: 26th British Association for South Asian Studies Annual Conference				230.00	
29/03/2012	409.45	Dean's Allowance: return fare Lisbon conference	263.25			146.20	
11/04/2012	252.93	Travel & Subsistence: Cambridge	199.01			53.92	
24/04/2012	17.30	Hospitality: BASAS conference at SOAS		17.30			
11/05/2012	10.60	Travel: Lambeth Palace	10.60				
27/06/2012	80.34	Travel & Subsistence: visit to Cambridge	68.00			12.34	
Total	1,044.01		562.86	17.30	0.00	463.85	
Total for period	1,184.22		562.86	157.51	0.00	463.85	