

School Of Oriental & African Studies

Expense Claims for the Director, Professor Paul Webley for the period August 2014 - January 2015

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, Laura Gibbs for the period August 2014 - January 2015

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/09/2014	8.00	Heads of Admin Meeting	8.00				
30/09/2014	77.31	TMP Conference	22.00			55.31	
Total	85.31		30.00	0.00	0.00	55.31	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	85.31		30.00	0.00	0.00	55.31	

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Expense Claims for the Director of Finance & Planning, Graeme Appleby for the period August 2014 - January 2015

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
16/12/2014	41.50	Executive Board Away Day	41.50				
16/12/2014	196.07	Staff Training & Development	76.05		90.00	30.02	Others - Subsistence
Total	237.57		117.55	0.00	90.00	30.02	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	237.57		117.55	0.00	90.00	30.02	

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Expense Claims for the Dean, Faculty of Law and Social Sciences, Professor Matthew Craven for the period August 2014 - January 2015

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
05/01/2015	2,599.20	Workshop Attendance	1,215.00	946.20	438.00		
Total	2,599.20		1,215.00	946.20	438.00	0.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	2,599.20		1,215.00	946.20	438.00	0.00	

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Expense Claims for the Pro Director, Research & Enterprise Professor Richard Black for the period August 2014 - January 2015

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
02/10/2014	683.66	Barclaycard				683.66	SOAS staff and SOAS PHD student's accommodation to attend CAAS conference on behalf of SOAS.
Total	683.66		0.00	0.00	0.00	683.66	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	683.66		0.00	0.00	0.00	683.66	

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Expense Claims for the Human Resources Director, Peter Mitchell for the period August 2014 - January 2015

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
31/08/2014	14.00	Barclaycard Charge				14.00	UK border staff visa application
31/10/2014	14.00	Barclaycard Charge				14.00	UK border staff visa application
31/12/2014	184.00	Barclaycard Charge				184.00	UK border staff visa application
31/01/2015	212.00	Barclaycard Charge				212.00	UK border staff visa application
Total	424.00		0.00	0.00	0.00	424.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	424.00		0.00	0.00	0.00	424.00	

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Expense Claims for the Human Resources Director, Dalia Dasgupta for the period January 2015

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 Languages & Cultures, Professor Anne Pauwels for the period August 2014 - January 2015

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
31/10/2014	44.23	Barclaycard	20.00	24.23			
31/01/2015	29.64	Barclaycard		29.64			
Total	73.87		20.00	53.87	0.00	0.00	
Other Expenses							
Research Grant							
Research Allowance							
Total	0.00		0.00	0.00	0.00	0.00	
Total for period	73.87		20.00	53.87	0.00	0.00	

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Expense Claims for the Pro-Director (Learning & Teaching), Professor Nirmala Rao for the period August 2014 - January 2015

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 Arts & Humanities, Professor Gurharpal Singh for the period August 2014 - January 2015

Date	Amount	Item description	Travel	Hospitality	Accommodation	Others	Notes
School Expenses							
30/09/2014	38.15	Leicester	26.00			12.15	
01/10/2014	45.00	EB Away Day	21.30			23.70	
24/10/2014	49.15	Hospitality Prof Secma Singh Gill, Carrid Chandigarm		49.15			
13/11/2014	31.30	Hospitality Dr Chrivandath & Dr Bajpai		31.30			
13/11/2014	21.35	Hospitality Prof Dan Neary		21.35			
12/12/2014	8.90	Travel - Founders Day Reception	8.90				
12/12/2014	19.80	Hospitality Dr Mari Miyamoto		19.80			
Total	213.65		56.20	121.60	0.00	35.85	
Other Expenses							
Research Grant							
Research Allowance							
13/10/2014	41.63	Research Trip	30.20			11.43	
13/10/2014	4.70	SOAS - NEPAL Function	4.70				
20/10/2014	57.00	SPARI Lecture	57.00				
23/10/2014	52.85	CWP Meeting	23.70			29.15	
14/01/2015	70.50	Travel - Uni of Punjab	70.50				
Total	226.68		186.10	0.00	0.00	40.58	
Total for period	440.33		242.30	121.60	0.00	76.43	