SENIOR STAFF EXPENSES Quarter 4 2016-17 (May, June, July 2017)

Name Position Lorna Fox O'Mahony Executive Dean (Humanities)

Date incurred (DD Month)	Amount £	Expense Type	Reason for expenditure
2nd May		20.92 Return Taxi	Colchester Creative Board Meeting, Colchester*
17th May		1,043.27 Return Flight	ALPS Conference Michigan USA*
17th May		144.90 Taxi	From Purfleet to Heathrow airport (ALPS Conference)*
17th May		1,039.71 Hotel	ALPS Conference Michigan USA*
17th May		4.95 Subsistence	Airport food for ALPS conference
18th May		99.09 Taxi	Return trip from Michigan airport to hotel for ALPS conference
7th June		25.45 Taxi	Colchester return - DVC/PVC/ED dinner*
27th June		57.63 Return Flight	Galway, Conference* (Accomodation arranged by NUI Galway directly)
27th June		31.00 Return Bus	Dublin airport to Galway*
30th June		63.54 Return Train	Meeting in London with Trinity*
30th June		5.90 Parking	Wivenhoe station for Trinity meeting*
19th July		80.60 Train	SECEN meeting in Margate*
19th July		5.90 Parking	Wivenhoe Station for SECEN meeting*

*not out of pocket expenses.