

## SENIOR STAFF EXPENSES Quarter 4 2017-18 (May, June, July 2018)

**Name** Bryn Morris  
**Job title** Registrar and Secretary

<b>Date incurred</b> (DD Month)	<b>Amount £</b> (see note 1 below)	<b>Expense Type</b> (see note 2 below)	<b>Reason for expenditure</b> (see note 3 below)
01/05/2018	£53.00	Train travel-Return Journey	Cardiff University Conference Speaker*
04/05/2018	£50.40	Mileage	Working in Southend
01/06/2018	£50.40	Mileage	Working in Southend
01/06/2018	£6.70	Car Parking	Working in Southend
08/06/2018	£25.20	Mileage	Writtle Audit Committee & Governing Body Meeting
21/06/2018	£35.10	Train Ticket-Forward Journey	THELMA Awards*
05/07/2018	£32.20	Train Ticket	Speak at event at UCL Institute of Education*
06/07/2018	£50.40	Mileage	Working in Southend
06/07/2018	£6.70	Car Parking	Working in Southend
30/07/2018	£30.70	Entertainment	Business Dinner with Rob Mossop*
31/07/2018	£294.00	Conference	AHUA Conference in Warwick*

\* Not out of pocket expenses