Professor Ruedi Allemann, Pro Vice-Chancellor

November 2020 - January 2021
No expenses, P-Card or Travel Management Company transactions during this period

August 2020 - October 2020
No expenses, P-Card or Travel Management Company transactions during this period

May 2020 - July 2020
No expenses, P-Card or Travel Management Company transactions during this period

February 2020 - April 2020

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Description</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expenses</td>
<td>Visiting academic hospitality - external exam for student</td>
<td>03/02/2020</td>
<td>6.10</td>
</tr>
<tr>
<td>Expenses</td>
<td>EE Bills - November 19 - January 20</td>
<td>03/02/2020</td>
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<tr>
<td>P-CARD</td>
<td>University Main Building Restaurant</td>
<td>28/01/2020</td>
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<tr>
<td>P-CARD</td>
<td>Apple.Com - Tech Purchase</td>
<td>11/04/2020</td>
<td>228.00</td>
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<tr>
<td>P-CARD Total</td>
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<tr>
<td>Travel Management Company</td>
<td>No transactions during this period</td>
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<tr>
<td><strong>Total Spend</strong></td>
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<td>318.52</td>
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November 2019 - January 2020

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<thead>
<tr>
<th>Expense Type</th>
<th>Description</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Expenses</td>
<td>No transactions during this period</td>
<td>30/10/2019</td>
<td>0.00</td>
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<tr>
<td>P-CARD</td>
<td>Parking</td>
<td>23/01/2020</td>
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<td>P-CARD Total</td>
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<tr>
<td>Travel Management Company</td>
<td>Return Flight - Hong Kong - Auckland - Melbourne - Singapore</td>
<td>19/02/2020</td>
<td>5865.33</td>
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<tr>
<td>Travel Management Company</td>
<td>Return rail fare to London</td>
<td>24/01/2020</td>
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<td>TMC Total</td>
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<tr>
<td><strong>Total Spend</strong></td>
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<td>6142.43</td>
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August 2019 - October 2019

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Description</th>
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<tbody>
<tr>
<td>Expenses</td>
<td>EE Bill August 2019</td>
<td>15/08/2019</td>
<td>22.64</td>
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<tr>
<td>Expense Type</td>
<td>Description</td>
<td>Date</td>
<td>Amount</td>
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<tr>
<td>Expenses</td>
<td>EE Bill September 2019</td>
<td>15/09/19</td>
<td>24.56</td>
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<tr>
<td>Expenses</td>
<td>EE Bill October 2019</td>
<td>15/10/19</td>
<td>22.97</td>
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<td><strong>Expenses Total</strong></td>
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<tr>
<td>P-CARD</td>
<td>Rail Travel</td>
<td>26/09/19</td>
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<td>P-CARD</td>
<td>Rail Travel</td>
<td>27/09/19</td>
<td>9.91</td>
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<td><strong>P-CARD Total</strong></td>
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<tr>
<td>Travel Management Company</td>
<td>Flights - LHR - KUL Return 14th - 16th Oct</td>
<td>10/09/19</td>
<td>3542.32</td>
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<tr>
<td>Expense Type</td>
<td>Description</td>
<td>Date</td>
<td>Amount</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile Phone - Bill - August</td>
<td>15/08/18</td>
<td>£ 22.74</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile Phone - Bill - Sept</td>
<td>15/09/18</td>
<td>£ 27.84</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile Phone Bill - November</td>
<td>15/11/18</td>
<td>£ 21.84</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Taxi Transfer CDF Central to home - Wilful Blindess Masterclass London</td>
<td>06/12/18</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile Phone Bill - December</td>
<td>15/12/18</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile Phone Bill - January</td>
<td>15/01/19</td>
<td>£ 22.66</td>
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**Expense Type**

**Description**

**Date**

**Amount**

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<tr>
<th>Expense Type</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – August</td>
<td>16/08/17</td>
<td>£ 30.68</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – September</td>
<td>20/11/17</td>
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<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – October</td>
<td>20/11/17</td>
<td>£ 20.67</td>
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<td>Mobile phone bill – November</td>
<td>20/11/17</td>
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<td>Mobile phone bill – December</td>
<td>20/02/18</td>
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<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – January</td>
<td>20/02/18</td>
<td>£ 20.86</td>
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<td>Subsistence/Other Expenses</td>
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<td>15/02/18</td>
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<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – April - Incured but not yet claimed</td>
<td>15/04/18</td>
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<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – June - Incured but not yet claimed</td>
<td>15.6.18</td>
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<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – July - Incured but not yet claimed</td>
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<td>Subsistence/Other Expenses</td>
<td>Taxi - travel back from station to home after TMP Event</td>
<td>05.06.18</td>
<td>£ 10.00</td>
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</tbody>
</table>

**Expense Type**

**Description**

**Date**

**Amount**

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</tr>
</thead>
<tbody>
<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – April</td>
<td>30/05/17</td>
<td>£ 20.86</td>
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<tr>
<td>Subsistence/Other Expenses</td>
<td>Mobile phone bill – May</td>
<td>30/05/17</td>
<td>£ 20.86</td>
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