

DAVID NEWALL, SECRETARY OF COURT

Travel costs incurred through Departmental Budget in Financial Year 2009/10 (01 August 2009 to 31 July 2010)

Date	Business purpose	Amount
13/08/2009	Return rail to Edinburgh - Universities Scotland/SFC meeting	£10.40
01/09/2009	Return rail to Edinburgh - Statutes meeting	£18.80
07/09/2009	Return rail to Edinburgh - SFC meeting	£18.80
08/09/2009	Return rail to Edinburgh - UCEA meeting	£10.40
17/09/2009	Return flights to East Midlands - AHUA conference	£83.51
02/10/2009	Return flights to Luton - Russell Registrars meeting	£100.93
02/10/2009	Return rail Luton/London - Russell Registrars meeting	£24.00
23/11/2009	Return rail to Edinburgh - SFC meeting	£21.80
21/01/2010	Return rail to Edinburgh - PGDE meeting	£18.70
05/02/2010	Return flights to Luton - Alumni Burns Supper, London	£91.98
25/02/2010	Return rail to Dundee - Universities Scotland Secretaries	£45.20
04/03/2010	Return rail to Edinburgh - UCEA meeting	£10.70

Expenses incurred and paid by David Newall personally then re-imbursed by submitting a Staff Expense Claim to Payroll in Financial Year 2009/10 (01 August 2009 to 31 July 2010)

Date	Business purpose	Amount
22/02/2010	Taxis to/from home/airport - Russell Registrars meeting 02/10/2009	£37.00
22/02/2010	Return rail to Edinburgh - SFC meeting 22/10/2009	£18.80
22/02/2010	Accommodation/Caledonian Club - Alumni Burns Supper 5/6 Feb 2010	£92.00