FRANK COTON, VICE-PRINCIPAL (LEARNING AND TEACHING)
Travel costs incurred through Departmental Budget in Financial Year $2009 / 10$ (01 August 2009 to 31 July 2010)

| Date | Business purpose | Amount |
| :---: | :---: | :---: |
| 21/08/2009 | GLAS-ORLANDO RETF COTON | £25.00 |
| 21/08/2009 | GLAS-ORLANDO RETF COTON | £1,810.90 |
| 07/09/2009 | VEHICLE HIRE DR F N COTON 4.9.09 | £36.04 |
| 07/09/2009 | DIESEL CHARGE | $£ 43.47$ |
| 07/09/2009 | VEHICLE HIRE DR F N COTON 4.9.09 | £18.34 |
| 09/09/2009 | 16-240CT09 F COTON LONDON/BEIJING/GLW FLIGHST | £2,947.20 |
| 14/09/2009 | VEHICLE HIRE F COTON | £54.56 |
| 23/09/2009 | GLAS-LON RET F COTON | £17.00 |
| 23/09/2009 | GLAS-LON RET F COTON | $£ 441.60$ |
| 23/10/2009 | RMB 13740 COTON/COOPER.H YIN/ Y LI - INTERNAL CHINA FLIGHTS OCT 09 (Prof F Coton cost only) | £309.88 |
| 26/10/2009 | F Coton and I Watson attending Senate Guest Night 5 Nov 2009 | £74.00 |
| 05/11/2009 | GLAS*SINGAPORE RET F COTTON | £23.00 |
| 05/11/2009 | GLAS*SINGAPORE RET F COTTON | £2,129.40 |
| 08/12/2009 | Gift Shop - Gifts for Dean Visit to China | £35.27 |
| 08/12/2009 | Gift Shop - Gifts for Dean visit to China | £180.03 |
| 08/12/2009 | Gift Shop - Staff Discount | - $£ 18.00$ |
| 08/12/2009 | Giit Ship - Gifts for Dean visit to China | $£ 167.33$ |
| 08/12/2009 | Gift Shop - Staff Discount | - 16.73 |
| 08/12/2009 | Gift Shop - Gitts for Dean Visit to Singapore | £93.21 |
| 17/02/2010 | Return fight to Brussels | £313.09 |
| 12/03/2010 | Flights to Philadelphia/Chicago | £572.30 |
| 16/03/2010 | AIAA Conference registration | £446.13 |
| 30/03/2010 | Flight Glasgow-Bristol | $£ 57.98$ |
| 12/04/2010 | Delegate fee for conference (26/5/10) | £445.33 |
| 13/05/2010 | Russell Group meeting in Cardiff | £176.25 |
| 12/07/2010 | Flights to Florida for January 2011 | £539.30 |
| 12/07/2010 | Transaction fee for Florida flights | £23.00 |
| 01/07/2010 | Registration fee for conference in November 2010 | £379.00 |
| 01/07/2010 | Flight to London for November 2010 | £244.60 |
| 01/07/2010 | Transaction fees due to cancellation and re-booking of flights | £116.00 |

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


