F0146903 APPENDIX E

FRANK COTON, VICE-PRINCIPAL (LEARNING AND TEACHING)

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

Date	Business purpose	Amount
	GLAS-ORLANDO RETF COTON	£25.00
	GLAS-ORLANDO RETF COTON	£1,810.90
	VEHICLE HIRE DR F N COTON 4.9.09	£36.04
	DIESEL CHARGE	£43.47
01700/2000	VEHICLE HIRE DR F N COTON 4.9.09	£18.34
	16-24OCT09 F COTON LONDON/BEIJING/GLW FLIGHST	£2,947.20
	VEHICLE HIRE F COTON	£54.56
	GLAS-LON RET F COTON	£17.00
20/00/2000	GLAS-LON RET F COTON	£441.60
	RMB 13740 COTON/COOPER.H YIN/ Y LI - INTERNAL CHINA FLIGHTS OCT 09 (Prof F Coton cost only)	£309.88
	F Coton and I Watson attending Senate Guest Night 5 Nov 2009	£74.00
	GLAS*SINGAPORE RET F COTTON	£23.00
	GLAS*SINGAPORE RET F COTTON	£2,129.40
	Gift Shop - Gifts for Dean Visit to China	£35.27
	Gift Shop - Gifts for Dean visit to China	£180.03
	Gift Shop - Staff Discount	-£18.00
	Gift Ship - Gifts for Dean visit to China	£167.33
	Gift Shop - Staff Discount	-£16.73
	Gift Shop - Gifts for Dean Visit to Singapore	£93.21
17/02/2010	Return flight to Brussels	£313.09
	Flights to Philadelphia/Chicago	£572.30
	AIAA Conference registration	£446.13
30/03/2010	Flight Glasgow-Bristol	£57.98
	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
	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)

Date	Business purpose	Amount
14/09/2009	FNC Trip Liverpool 09/09/09	£190.0
14/09/2009	FNC Trip Liverpool 09/09/09	£40.9
18/09/2009	Dinner 14/9/09 MDIS Visitors	£331.9
23/09/2009	China Visa Sept 09	£105.0
06/10/2009	F Coton RAE event London 29/09/09	£202.5
27/10/2009	London & China 19-25/10/2009	£790.4
27/10/2009	London & China 19- 25/10/2009	£476.7
24/11/2009	FNC MDIS Singapore 15-19/11/2009	£756.2
2-7/01/10	Subsistence, USA	£144.6
2-7/01/10	Hotel, Florida, USA	£970.2
02/01/2010	Car hire, USA	£133.6
07/01/2010	Car hire, USA	£47.8
17/02/2010	Incidental travel, UK	£28.4
17/02/2010	Hotel, Heathrow	£104.5
17/02/2010	Subsistence, Brussels	£14.3
17/02/2010	Travel, Brussels	£43.2
10/03/2010	Taxis, Edinburgh	£23.9
10/03/2010	Subsistence, Edinburgh	£1.2
11/03/2010	Subsistence, Belfast	£5.6
11/03/2010	Taxi, Belfast	£8.0
31/03/2010	Subsistence	£15.2
31/03/2010	Petrol for hire car	£15.8
31/03/2010	Bridge toll	£5.8
31/03/2010	Hotel, Cardiff	£31.0
31/03/2010	Car hire, Bristol Airport	£105.2
01/04/2010	Working lunch	£31.0
06/04/2010	Subsistence, Aberdeen	£23.5
06/04/2010	Petrol for hire car	£48.5
21/05/2010	Hotel accommodation, Stanford, CA	£896.0
21/05/2010	Taxis, USA	£153.4
22/05/2010	Car hire, USA	£56.2
24/05/2010	Taxi, Edinburgh	£5.8
24/05/2010	Subsistence, USA	£29.3
25/05/2010	Train, London	£5.1
25/05/2010	Underground, Glasgow	£1.2
26/05/2010	Train, London	£4.4
26/05/2010	Underground, London	£4.0
26/05/2010	Heathrow Express	£21.0
26/05/2010	Subsistence	£8.4
26/05/2010	Taxi, Glasgow	£22.0
07/06/2010	Working lunch	£30.3
07/06/2010	Parking	£4.0
10/06/2010	Dinner with delegation from Singapore	£300.0
16/06/2010	Hotel, London	£104.5
22/06/2010	Working lunch	£50.5
25/06/2010	Dinner with alumni in Chicago	£198.2
27/06/2010	Taxi, Glasgow	£19.4
05/07/2010	Lunch with delegation from Singapore	£40.4
05/07/2010	Dinner with delegation from Singapore	£209.0
07/07/2010	Hotel, Chicago	£965.7
07/07/2010	Hotel, Chicago - proportion split	£300.78
07/07/2010	Hotel, Chicago - proportion split	£140.3
07/07/2010	Incidental travel, Chicago	£57.7
07/07/2010	Subsistence	£143.1