

GRAHAM CAIE, CLERK OF SENATE AND VICE-PRINCIPAL

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

Date	Business purpose	Amount
15/09/2009	Flight to Madrid - IRUN	£189.40
27/02/2010	Flight to London - Snell Dinner	£212.20
17/05/2010	Flight to London - Interview Meeting	£245.10

Expenses incurred and paid by Professor Caie 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
09/04/2010	Enhancement Themes Conference Dinner 2/3/10	£35.00
09/04/2010	Overnight accommodation for Conference 2/3/10	£42.50
21/05/2010	Travel Expenses for two meetings - IRUN and Senate House:	
	Hotel Accommodation, Florence	£80.70
	Hotel Accommodation, Sienna	£254.88
	Bus – Florence to Sienna and return	£12.06
	Florence to Florence Airport	£4.24
	Dockland railway to Senate house meeting	£4.00
	London underground	£5.60
	Subsistence – Sienna	£33.56
	Subsistence – Sienna	£24.07
	Subsistence – Florence Airport	£11.56
	Taxi - home to Glasgow Airport	£18.00
	Taxi - Glasgow Airport to Home	£25.00
	Taxi - Florence Airport to Hotel	£22.34
15/07/2010	Lunch for International Office - external - University of San Diego	£44.00