

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

Notes for the publication of travel, expenses and purchasing card expenditure for members of the University Executive Board

The data includes:

- Expense claims
- Travel related payments against purchase orders or contracted supplier systems
- Purchasing card payments made either directly by or on behalf of the member of UEB

Interim VC and Vice-President (Research and Enterprise) - Professor Mark Spearing

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
14/06/2018	Travel - Staff UK Public Transport	Taxi fare from Brighton train station to Brighton venue for Universities UK meeting on 14/05/19	9.00	
16/05/2019	Travel - Staff UK Public Transport	Single rail fare from London Waterloo to Southampton Airport Parkway following Russell Group Board meeting in London on 16/05/19	43.10	
16/05/2019	Travel - Staff UK Public Transport	Taxi fare from Southampton Airport Parkway train station following Russell Group Board meeting in London on 16/05/19	9.50	
15/04/2019	Travel - Subsistence International	2019-02-05-PARIS-MELIA PARIS LA DEFENSE	181.83	
31/03/2019	Travel - Staff UK Public Transport	2019-04-09-BRISTOL PARKWAY-EVOLVI RAIL TICKET	80.90	
31/03/2019	Travel - Subsistence UK	2019-04-09-BRISTOL-TRAVELODGE FILTON	113.24	
31/03/2019	Travel - Staff UK Public Transport	2019-04-10--CABFIND LTD	20.72	
31/03/2019	Travel - Staff UK Public Transport	2019-04-10-SOUTHAMPTON AIRPORT-EVOLVI RAIL TICKET	104.00	
15/04/2019	Travel - Staff UK Public Transport	2019-04-24-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
15/04/2019	Travel - Staff UK Public Transport	2019-05-02-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
30/04/2019	Travel - Staff UK Public Transport	2019-05-10-LONDON TERMINALS-EVOLVI RAIL TICKET	88.30	
15/04/2019	Travel - Staff UK Public Transport	2019-05-14-BRIGHTON-EVOLVI RAIL TICKET	18.20	
15/04/2019	Travel - Staff UK Public Transport	2019-05-16-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
15/05/2019	Travel - Staff UK Public Transport	2019-06-11-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
30/04/2019	Travel - Staff International Air Fares	2019-06-18-GLASGOW APT-FLYBE	123.74	
30/06/2019	Travel - Subsistence UK	2019-06-18-GLASGOW-CROWNE PLAZA GLASGOW	186.20	
30/04/2019	Travel - Staff UK Public Transport	2019-06-19-LONDON TERMINALS-EVOLVI RAIL TICKET	48.60	
30/06/2019	Travel - Staff UK Public Transport	2019-06-20-LONDON TERMINALS-EVOLVI RAIL TICKET	45.80	
30/06/2019	Travel - Staff UK Public Transport	2019-06-25-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
31/05/2019	Travel - Staff UK Public Transport	2019-06-27-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
30/06/2019	Travel - Staff UK Public Transport	2019-06-27-SOUTHAMPTON AIRPORT-EVOLVI RAIL TICKET	28.80	
30/06/2019	Travel - Staff UK Public Transport	2019-07-03-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
15/07/2019	Travel - Staff UK Public Transport	2019-07-11-LONDON TERMINALS-EVOLVI RAIL TICKET	88.30	
30/06/2019	Travel - Staff UK Public Transport	Southampton taxi	7.30	
			1,492.23	

Purchasing Card Transactions

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
24/04/2019	Travel - Staff UK Public Transport	attendance at an All-Party Parliamentary University Group meeting	9.50	
02/05/2019	Travel - Staff UK Public Transport	donor event held in London by ODAR	9.00	
04/05/2019	Travel - Staff UK Public Transport	Oyster card top up	20.00	
			38.50	

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Vice-President (Education) - Professor Alex Neill

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
21/05/2019	Travel - Staff International Public Transport	Airport bus transfer cost incurred on 21 May 2019 from Dublin Airport whilst on official business attending the WUN AGM.	7.88	
24/05/2019	Travel - Staff International Public Transport	Airport bus transfer incurred on 24 May 2029 to Dublin Airport whilst on official business attending WUN AGM.	7.97	
31/03/2019	Travel - Staff UK Public Transport	2019-04-02-CARDIFF CENTRAL-EVOLVI RAIL TICKET	51.50	
31/03/2019	Travel - Staff UK Air Fares	2019-04-17-NEWCASTLE-FLYBE	209.75	
31/05/2019	Travel - Staff UK Public Transport	2019-06-05-LONDON TERMINALS-EVOLVI RAIL TICKET	48.00	
15/06/2019	Travel - Staff UK Public Transport	2019-06-05-LONDON TERMINALS-EVOLVI RAIL TICKET	88.30	
15/05/2019	Travel - Staff International Air Fares	2019-06-24-DALIAN-BRITISH AIRWAYS	2,771.32	
31/07/2019	Travel - Staff International Air Fares	2019-06-24-DALIAN-BRITISH AIRWAYS refund	-31.36	
15/05/2019	Travel - Subsistence International	2019-06-25-DALIAN-KEMPINSKI HOTEL DALIAN	302.36	
31/05/2019	Travel - Subsistence International	2019-06-25-DALIAN-KEMPINSKI HOTEL DALIAN	336.48	
31/05/2019	Travel - Subsistence International	2019-06-25-DALIAN-KEMPINSKI HOTEL DALIAN refund	-297.56	
31/07/2019	Travel - Staff International Air Fares	2019-10-19-SINGAPORE CHANGI APT-BRITISH AIRWAYS	4,098.12	
31/07/2019	Travel - Staff International Air Fares	2019-10-22-DALIAN-ZIMEX AVIATION LIMITED	456.80	
			8,049.56	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
21/06/2019	Membership Fees and Subscriptions	Times Higher Education magazine, annual subscription (paper copy)	130.00	
			130.00	

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Vice-President (International) - Winnie Eley

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
13/05/2019	Travel - Staff International Public Transport	Taxi from Berlin airport to hotel	26.68	
13/05/2019	Travel - Staff International Public Transport	Taxi from conference centre to BCG for evening reception	9.34	
13/05/2019	Travel - Staff International Public Transport	Taxi from hotel to DAAD	10.67	
15/05/2019	Travel - Staff International Public Transport	Taxi from hotel to Berlin airport	27.12	
23/05/2019	Travel - Staff International Public Transport	Taxi from airport to hotel in Hong Kong	40.79	
24/05/2019	Membership Fees and Subscriptions	Chinese visa application fee	67.54	
28/05/2019	Travel - Staff International Public Transport	Taxi from airport to hotel in Kuala Lumpur	16.00	
28/05/2019	Travel - Staff International Public Transport	Taxi from hotel to airport in Hong Kong	39.26	
31/03/2019	Travel - Staff UK Public Transport	2019-03-27-LONDON TERMINALS-EVOLVI RAIL TICKET	88.30	
15/04/2019	Travel - Staff UK Public Transport	2019-04-04-LONDON TERMINALS-EVOLVI RAIL TICKET	48.00	
30/04/2019	Travel - Staff UK Public Transport	2019-05-01-LONDON TERMINALS-EVOLVI RAIL TICKET	48.00	
15/05/2019	Travel - Staff UK Public Transport	2019-05-10-PORTSMOUTH STATIONS-EVOLVI RAIL TICKET	11.90	
15/05/2019	Travel - Staff UK Public Transport	2019-05-10-SOUTHAMPTON CENTRAL-EVOLVI RAIL TICKET	11.90	
31/03/2019	Travel - Staff International Air Fares	2019-05-13-BERLIN TEGEL APT-EASYJET	68.26	
31/03/2019	Travel - Staff UK Air Fares	2019-05-15-LONDON HEATHROW APT-BRITISH AIRWAYS	130.70	
15/04/2019	Travel - Staff International Air Fares	2019-05-22-HONG KONG INTERNATIONAL APT-CATHAY PACIFIC	3,867.82	
30/04/2019	Travel - Subsistence International	2019-05-23-CAUSEWAY BAY-CROWNE PLAZA CAUSEWAY BAY	1,335.55	
30/04/2019	Travel - Subsistence International	2019-05-28-KUALA LUMPUR-TRADERS HOTEL KUALA LUMPUR	183.56	
15/06/2019	Travel - Staff UK Public Transport	2019-06-07-LONDON TERMINALS-EVOLVI RAIL TICKET	45.80	
15/06/2019	Travel - Staff UK Public Transport	2019-06-07-SOUTHAMPTON AIRPORT-EVOLVI RAIL TICKET	45.00	
15/06/2019	Travel - Staff UK Public Transport	2019-06-10-LONDON TERMINALS-EVOLVI RAIL TICKET	21.40	
15/06/2019	Travel - Staff UK Public Transport	2019-06-10-LONDON TERMINALS-EVOLVI RAIL TICKET	42.00	
15/06/2019	Travel - Subsistence UK	2019-06-10-LONDON-HUB BY PREMIER INN WESTMINSTER ABBEY	371.70	
15/06/2019	Travel - Staff International Air Fares	2019-06-12-BEIJING CAPITAL APT-BRITISH AIRWAYS	4,823.92	
15/05/2019	Travel - Subsistence International	2019-06-13-BEIJING-SHANGRI-LA'S CHINA WORLD HOTEL, BEIJING	266.72	
30/04/2019	Travel - Staff International Air Fares	2019-06-15-HARBIN-CHINA SOUTHERN AIR	662.80	
15/05/2019	Travel - Subsistence International	2019-06-15-HARBIN-SONGBEI SHANGRI-LA HARBIN 1 SONGBEI AVENUE HARBIN 150028	290.36	
15/05/2019	Travel - Subsistence International	2019-06-18-DALIAN-KEMPINSKI HOTEL DALIAN 92 JIE FANG ROAD DALIAN CN 116001 CN 116001	80.05	
30/04/2019	Travel - Staff UK Public Transport	2019-06-18-HANGZHOU-CTIP	88.26	
30/04/2019	Travel - Staff UK Public Transport	2019-06-19-HANGZHOU-CTIP	377.99	
15/05/2019	Travel - Subsistence International	2019-06-19-HANZHOU-CROWNE PLAZA HANGZHOU HEDA NO. 523 JINSHA AVENUE HEDA HANZHOU 310018	100.11	
15/07/2019	Travel - Subsistence International	2019-06-20-HANZHOU-CROWNE PLAZA HANGZHOU HEDA NO. 523 JINSHA AVENUE HEDA HANZHOU 310018	232.61	
15/06/2019	Travel - Staff UK Public Transport	2019-06-26-SHEFFIELD-EVOLVI RAIL TICKET	56.45	
15/06/2019	Travel - Staff UK Air Fares	2019-06-27-SOUTHAMPTON-FLYBE.COM	86.60	
15/07/2019	Travel - Staff International Air Fares	2019-07-29-SINGAPORE CHANGI APT-BRITISH AIRWAYS	4,010.72	

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31/07/2019	Travel - Subsistence International	2019-07-30-SINGAPORE-HOTEL JEN TANGLIN SINGAPORE	434.27
31/07/2019	Travel - Staff International Air Fares	2019-10-28-SINGAPORE CHANGI APT-BRITISH AIRWAYS	656.10
28/02/2019	Travel - Staff UK Public Transport	Southampton taxi	22.90

18,747.15
Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
01/05/2019	Travel - Staff UK Public Transport	Taxi charge from Waterloo station to SW1H	11.60	
11/04/2019	Conference Registration Fees - UK	EduData summit, London	350.00	
29/04/2019	Travel - Staff International Air Fares	Easyjet flight from Gatwick to Berlin	15.49	
03/06/2019	Travel - Staff International Public Transport	Hong Kong hotel tax for two nights and taxi fee from hotel to airport	33.15	
03/06/2019	Supplies & Services - Hospitality	Lunch with Vice President and 4 delegates from Harbin Engineering University	86.54	
03/06/2019	Conference Registration Fees - Intl	refund for hotel cancellation - WUN trip to Ireland	-388.58	
15/06/2019	Travel - Staff International Public Transport	Airport transfers from Beijing to hotel	135.74	
10/06/2019	Travel - Staff UK Public Transport	London taxi fare from Royal Society	13.20	
27/06/2019	Travel - Subsistence UK	Hotel stay at Sheffield to attend RG International Forum	126.00	
12/06/2019	Travel - Staff UK Public Transport	London taxi fare from hotel to London Heathrow	57.00	
19/06/2019	Travel - Staff UK Public Transport	Sheffield tax fare from RG international forum	65.00	
12/06/2019	Travel - Staff UK Public Transport	London taxi fare from Edudata summit	20.40	
10/06/2019	Travel - Staff UK Public Transport	London taxi fare from Waterloo to Royal Society	6.60	
			532.14	

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Chief Operating Officer - Ian Dunn

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
02/05/2019	Travel - Car Parking	Cancer Immunology donor event in London. Parked at local train station to take train into London	5.90	
23/05/2019	Travel - Staff International Public Transport	Cancer Immunology donor event in Guernsey. Taxi from Guernsey Airport to Duke of Richmond Hotel Guernsey	13.00	
23/05/2019	Supplies & Services - Hospitality	Cancer Immunology donor event - Guernsey. Meeting with CB, Alumnus and Donor	11.00	
24/05/2019	Travel - Subsistence International	Cancer Immunology donor event - Guernsey. Breakfast with Dr. EJ, Associate Professor Cancer Sciences	12.60	
13/06/2019	Travel - Subsistence UK	Lunch meeting with PwC - TB at the UoS Terrace Restaurant	21.50	
17/06/2019	Travel - Car Parking	Parking at Local Station for train to London to attend Roundtable Meeting with PM of Malaysia	5.90	
26/06/2019	Travel - Car Parking	Parking at local station for train to London Waterloo to attend business meeting followed by Russel Group Registrar's meeting	5.90	
27/06/2019	Travel - Subsistence UK	Lunch meeting with Berwick Partners, GB	8.25	
30/04/2019	Travel - Staff UK Public Transport	2019-05-02-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	28.60	
15/05/2019	Travel - Staff UK Public Transport	2019-05-23--BUSINESS TAXI'S	63.00	
30/06/2019	Travel - Subsistence UK	2019-05-23-Guernsey-Duke of Richmond Hotel Guernsey Cambridge Park St Peter Port Guernsey GY1 1UY	149.60	
30/04/2019	Travel - Staff UK Air Fares	2019-05-23-Guernsey-Flybe	232.61	
15/06/2019	Travel - Staff UK Public Transport	2019-06-17-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	80.00	
15/06/2019	Travel - Staff UK Public Transport	2019-06-26-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	80.00	
31/07/2019	Travel - Staff UK Public Transport	2019-08-12-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	51.70	
			769.56	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
	Does not have purchasing card			
			0.00	

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Dean of Faculty, Arts and Humanities - Professor Paul Whittaker

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
		No travel and expenses during this period		
			0.00	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
		No purchasing card expenditure during this period		
			0.00	

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Dean of Faculty, Medicine - Professor Diana Eccles

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
25/04/2019	Travel - Staff International Public Transport	Taxi travel from National University Hospital Singapore to British High Commission	6.09	
26/04/2019	Travel - Staff International Public Transport	Taxi travel from hotel (Park Avenue Rochester) to Changi Airport, Singapore	23.44	
11/06/2019	Supplies & Services - Hospitality	Hosted a dinner for Professor MW to present FMed's Annual Wade Lecture on 11/6/19.	38.65	
30/04/2019	Travel - Staff UK Public Transport	2019-05-02-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	62.10	
15/05/2019	Travel - Staff UK Public Transport	2019-05-15-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	93.60	
31/05/2019	Travel - Staff UK Public Transport	2019-05-21-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	38.70	
31/07/2019	Travel - Staff UK Public Transport	2019-07-31-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	38.70	
			301.28	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
02/05/2019	Travel - Staff International Public Transport	Express rail link from Kuala Lumpur airport to hotel for conference at International Medical University	19.16	
			19.16	

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Dean of Faculty, Environmental and Life Sciences - Professor Rachel Mills

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
30/04/2019	Travel - Subsistence International	2019-04-06-SYDNEY-RADISSON BLU PLAZA 27 O CONNELL STREET SYDNEY 2000	916.92	
15/04/2019	Travel - Subsistence International	2019-04-10-HOBART-GRAND MECURE HADLEYS HOTEL	206.85	
15/05/2019	Travel - Staff UK Public Transport	2019-05-24-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	58.10	
15/07/2019	Travel - Staff UK Public Transport	2019-07-05-FALMER-EVOLVI RAIL TICKET	38.60	
15/07/2019	Travel - Staff UK Public Transport	2019-07-11-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	94.60	
			1315.07	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
26/06/2019	Hire of Premises - Other	room for confidential preparation before meeting in London	108.00	
			108.00	

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

Dean of Faculty, Engineering and Physical Sciences - Professor Bashir M Al-Hashimi

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
08/06/2019	Travel - Subsistence International	Business Development trip - Dubai, Hong Kong and China - subsistence claim for 8th June to 15th June	280.00	
08/06/2019	Travel - Subsistence International	Business Development trip - Dubai, Hong Kong and China - local tax 3 days @AED 20.00 plus room charge \$35.00 Dubai	21.63	
11/06/2019	Travel - Staff International Public Transport	Business Development trip - Dubai, Hong Kong and China - taxi in Hongkong from airport to hotel	27.13	
13/06/2019	Travel - Staff International Public Transport	Business Development trip - Dubai, Hong Kong and China - taxi from Beijing airport to World China Summit hotel	7.28	
13/06/2019	Travel - Staff International Public Transport	Business Development trip - Dubai, Hong Kong and China - taxi to train station in hong kong on 13/6/19	4.89	
13/06/2019	Travel - Staff International Public Transport	Business Development trip - Dubai, Hong Kong and China - train to Hong Kong airport on 13.06.19	10.55	
13/06/2019	Travel - Subsistence International	Business Development trip - Dubai, Hong Kong and China - local tax for hotel in beijing 2 nights @ 32.00	7.43	
24/06/2019	Travel - Subsistence UK	RAEng Chair of event, lunch on 24/6/19 travel and business meeting exceed 10 hours	8.94	Yes
26/07/2019	Travel - Subsistence UK	RAEng event in London, travel and meeting exceed 10 hours, with IM from Imperial	6.98	
15/04/2019	Travel - Staff UK Public Transport	Imperial College London mtg, 2019-04-25-LONDON TERMINALS-EVOLVI RAIL TICKET	48.00	
30/04/2019	Travel - Staff UK Public Transport	RAEng Committee mtg, 2019-04-30-LONDON TERMINALS-EVOLVI RAIL TICKET	88.30	Yes
30/04/2019	Travel - Staff UK Public Transport	Imperial College London mtg, 2019-05-01-SOUTHAMPTON AIRPORT-EVOLVI RAIL TICKET	44.10	
15/04/2019	Travel - Staff International Air Fares	Business Development trip - Dubai, Hong Kong and China - 2019-06-08-DUBAI-EMIRATES	3,026.43	
30/04/2019	Travel - Subsistence International	Business Development trip - Dubai, Hong Kong and China - 2019-06-08-DUBAI-THE ADDRESS DUBAI MALL	1,021.63	
15/07/2019	Travel - Subsistence International	Business Development trip - Dubai, Hong Kong and China - 2019-06-11-HONG KONG TOWN-HOTEL ICON	446.44	
15/04/2019	Travel - Staff International Air Fares	Business Development trip - Dubai, Hong Kong and China - 2019-06-13-BEIJING CAPITAL APT-CATHAY PACIFIC	711.10	
30/04/2019	Travel - Subsistence International	Business Development trip - Dubai, Hong Kong and China - 2019-06-13-BEIJING-CHINA WORLD SUMMIT WING HOTEL BEIJING	469.45	
15/04/2019	Travel - Staff UK Air Fares	Business Development trip - Dubai, Hong Kong and China - 2019-06-15-LONDON HEATHROW APT-BRITISH AIRWAYS	2,465.60	
15/06/2019	Travel - Staff UK Public Transport	EPSRC Key Partners event London, 2019-06-19-LONDON TERMINALS-EVOLVI RAIL TICKET	48.60	
30/06/2019	Travel - Staff UK Public Transport	RAEng Chair of event, 2019-06-24-LONDON TERMINALS-EVOLVI RAIL TICKET	90.60	Yes
30/06/2019	Travel - Staff UK Public Transport	Imperial College London mtg, 2019-06-28-LONDON TERMINALS-EVOLVI RAIL TICKET	48.00	
15/07/2019	Travel - Staff UK Public Transport	Imperial College London mtg, 2019-07-11-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
31/07/2019	Travel - Staff UK Public Transport	University mtg London, 2019-07-17-LONDON TERMINALS-EVOLVI RAIL TICKET	42.10	
			8,967.28	

Purchasing Card Transactions

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Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
30/06/2019	Travel - Staff UK Public Transport	Oyster card top-up for cross-London travel, multiple trips April - June	20.00	
16/09/2019	Membership Fees and Subscriptions	Global Challenges RAEng Event in London	150.00	
			170.00	

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

Dean of Faculty, Social Sciences - Professor Jane Falkingham

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
26/01/2019	Travel - Subsistence International	2nd China-India Ageing Forum, Tata Institute of Social Science, Mumbai, 26-30 Jan 2019	72.00	Yes
27/01/2019	Travel - Subsistence International	2nd China-India Ageing Forum, Tata Institute of Social Science, Mumbai, 26-30 Jan 2019	27.00	Yes
06/03/2019	Travel - Subsistence International	ESRC-DFID Older People's Cash Transfer Programme (OPCTP), Nairobi, 6-10 March 2019	90.00	Yes
07/03/2019	Travel - Subsistence International	ESRC-DFID Older People's Cash Transfer Programme (OPCTP), Nairobi, 6-10 March 2019	36.00	Yes
10/04/2019	Travel - Subsistence International	PAA 2019, Austin, Texas, 10-13 April 2019	72.00	Yes
11/04/2019	Travel - Subsistence International	PAA 2019, Austin, Texas, 10-13 April 2019	27.00	Yes
12/06/2019	Miscellaneous Expend	VISA to travel to Nairobi for the ESRC-DFID Project, 13-16 Jun 2019	30.00	Yes
13/06/2019	Travel - Subsistence International	ESRC_DFID Project, Nairobi, 13-16 Jun 2019	108.00	Yes
22/06/2019	Travel - Subsistence International	UKRI/NSFC Ageing in the UK and China Scoping Workshop, Beijing, 22-26 Jun 2019	135.00	
15/04/2019	Travel - Subsistence International	2019-03-06-NAIROBI-TRIBE HOTEL 418 LIMURU ROAD NAIROBI 00621	370.32	Yes
15/04/2019	Travel - Subsistence International	2019-04-13-NEW YORK JOHN F KENNEDY INTL AIRPORT, NY AIRPORT (JFK)-FAIRFIELD INN JFK AIRPORT	190.36	Yes
15/04/2019	Travel - Staff International Air Fares	2019-05-21-BEIJING CAPITAL APT-BRITISH AIRWAYS	2,282.82	
31/05/2019	Travel - Staff UK Public Transport	2019-05-29-LONDON TERMINALS-EVOLVI RAIL TICKET	34.90	
31/05/2019	Travel - Staff UK Public Transport	2019-05-29-SOUTHAMPTON AIRPORT-EVOLVI RAIL TICKET	20.20	
15/06/2019	Travel - Subsistence UK	2019-06-10-LONDON-HUB BY PREMIER INN COVENT GARDEN	190.30	
15/04/2019	Travel - Subsistence International	2019-06-12-NAIROBI- TRIBE HOTEL 418 LIMURU ROAD NAIROBI 00621	85.45	Yes
31/03/2019	Travel - Staff International Air Fares	2019-06-12-NAIROBI JOMO KENYATTA INTERNATIONAL APT-BRITISH AIRWAYS	1,829.32	Yes
15/04/2019	Travel - Subsistence International	2019-06-12-NAIROBI-TRIBE HOTEL	877.26	Yes
15/07/2019	Travel - Staff International Air Fares	2019-08-31-DELHI-BRITISH AIRWAYS	3,297.32	
31/07/2019	Travel - Subsistence UK	2019-09-08-CARDIFF-VOCO ST. DAVID'S CARDIFF HAVANNAH STREET CARDIFF CF10 5SD	418.80	Yes
08/05/2019	Travel - Staff International Air Fares	Sistema Congressi reimbursement	-329.71	
11/07/2019	Travel - Staff International Air Fares	Southwestern University of France reimbursement	-326.47	
11/07/2019	Travel - Staff International Air Fares	Southwestern University of France reimbursement	-492.51	
			9,045.36	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
02/05/2019	Travel - Staff UK Public Transport	Return train to London for 50th Anniversary reception at the House of Lords 30 April	67.70	Yes
02/05/2019	Travel - Staff UK Public Transport	Return train to London to attend Dissemination on Mid-life Carers 24 April	57.10	Yes
02/07/2019	Travel - Staff UK Public Transport	Train across London to get Chinese visa for Beijing trip	18.60	
02/07/2019	Travel - Staff UK Public Transport	Train to London for A Lifetime of Living Standards; Launch of the Intergenerational Centre, 20 June	93.60	Yes
02/07/2019	Supplies & Services - Hospitality	Dinner with CPC Seminar guest speaker	75.25	Yes
02/07/2019	Travel - Staff UK Public Transport	Train to Londond for Understanding Society Peer-Review Panel Meeting, 4 June	93.60	Yes
02/07/2019	Supplies & Services - Hospitality	Dinner with CPC Seminar guest speaker and guests from Institutue of Population and Labor Economics	66.80	Yes

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

02/07/2019	Travel - Staff UK Public Transport	Train from London to Southampton after getting Chinese visa for Beijing trip	22.45	
02/07/2019	Supplies & Services - Hospitality	Dinner with CPC Seminar guest speaker	9.41	Yes
02/07/2019	Miscellaneous Expend	Chinese visa to attend UKRI/NSFC Ageing in the UK and China Workshop in Beijing	151.00	
02/07/2019	Travel - Staff UK Public Transport	Train to London for Southampton-Jindal Seminar, 10 June	31.40	
02/07/2019	Travel - Staff UK Public Transport	Taxi in London to attend Southampton-Jindal Seminar, 10 June	9.03	
03/06/2019	Travel - Staff UK Public Transport	Train to Londond to apply for Chinese visa to attend conference	92.60	Yes
03/06/2019	Travel - Staff UK Public Transport	Train to London to collect Chinese visa to attend conference	92.60	Yes
03/06/2019	Supplies & Services - External Agencies	Chinese visa to attend Life Course and Family Conference in China May 2019	151.00	Yes
03/06/2019	Travel - Staff UK Public Transport	Train to Londond to attend UK-India Business Summit, 29 May	29.05	

1061.19

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

Executive Director of Human Resources - Anne-Marie Sitton

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
		No travel and expenses during this period		
			0.00	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
		Does not have purchasing card		
			0.00	

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

Executive Director of Finance and Planning - Sarah Pook

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
30/06/2019	Travel - Staff UK Public Transport	2019-06-18-ZONE R1256 ZONESB-EVOLVI RAIL TICKET	94.60	
			94.60	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
	Does not have purchasing card			
			0.00	

University of Southampton - Travel, Expenses and Purchasing Card Expenditure - Financial Year 2018/19 Qtr 4

Pro Vice-Chancellor, Internal Partnerships - Professor Mandy Fader

Travel and Expenses

Date	Expense Type	Narrative	Amount	Research / externally funded
08/05/2019	Travel - Staff UK Public Transport	Meeting with SM and CSJ Invite - 12by 24 Report Launch with Minister for Children and Families	47.00	
13/05/2019	Travel - Staff UK Public Transport	Leadership Insights Talk at Florence Nightingale Foundation	43.10	
13/05/2019	Travel - Staff UK Public Transport	Taxi from Southampton Parkway Station to University of Southampton	7.30	
20/05/2019	Travel - Subsistence UK	Lunch for external visitors from FLUME (NIHR funded collaboration)	24.65	
15/04/2019	Travel - Subsistence International	2019-03-15-GENEVA-IBIS GENEVA AIRPORT	136.29	
15/07/2019	Travel - Staff UK Public Transport	2019-07-04-LONDON TERMINALS-EVOLVI RAIL TICKET	30.05	
15/07/2019	Travel - Staff UK Public Transport	2019-07-05-SOUTHAMPTON AIRPORT-EVOLVI RAIL TICKET	40.40	
15/07/2019	Travel - Staff International Air Fares	2019-09-02-GOTHENBURG LANDVETTER APT-BRITISH AIRWAYS	277.24	
			606.03	

Purchasing Card Transactions

Date	Purchasing card expenditure	Narrative	Amount	Research / externally funded
		No purchasing card expenditure during this period		
			0.00	