

<b>FY21/22</b>	<b>Trans.date</b>	<b>Acc(T)</b>	<b>Text</b>	<b>Amount</b>	<b>TT</b>
Q1	07/10/2021	Business entertaining	Away Day Dinner (excl alcohol). 7 participants	£269.12	Expenses
Q2	10/11/2021	UK Travel	Reading to London travelcard (Off Peak) - Parveen Yaqoob	£26.70	Expenses
Q2	30/11/2021	UK Travel	Reading to London travelcard (Off Peak) - Parveen Yaqoob	£26.70	Expenses
			<b>Total Spend</b>	<b>£322.52</b>	

Trans.date	Acc(T)	Text	Amount	TT
23/08/2019	UK travel	UoR to station and back (2 singles £1.70 each)	3.4	Expenses
23/08/2019	UK travel	off-peak travel card	25.4	Expenses
23/08/2019	UK travel	single off-peak to London	28.1	Expenses
23/08/2019	UK travel	day travel card	55.9	Expenses
22/11/2019	UK travel	Off-peak travel to House of Lords	25.4	Expenses
22/11/2019	UK travel	Railfare Reading to London	55.9	Expenses
22/01/2020	Overseas travel	PCARD 20200122 Susan Jones Gdt 00214908 Return airline tickets for PVC R&I to travel to UoRM*	3147.81	Purchasecard
05/03/2020	Overseas travel	PCARD 20200305 Susan Jones Gdt C0214908 Refund on airline tickets for PVC R&I to travel to UoRM**	-2726.81	Purchasecard
		<b>Total Spend</b>	<b>£615.10</b>	

\* the flights booked were business class because the PVC was going straight to meetings on arrival

\*\* the flights were cancelled due to covid pandemic. This was refunded according to the airline rules

Prof Parveen Yaqoob/Professor Dominik Zaum - Pro-Vice Chancellors (Research &amp; Innovation)

YTD

TT	Trans Date	Acc(T)	Description	Amount £
<b>Expenses</b>	<b>Q1</b>			
Expenses	20/08/2018	Overseas travel	Return air fare Prof D Zaum - NUIST - China (17-20.09.18)	3,999.51
Expenses	10/09/2018	Overseas travel	Entry VISA Prof D Zaum - NUIST - China (17-20.09.18)	391.94
Expenses	24/09/2018	UK travel	Train fare Reading to London - Prof D Zaum (04.10.18)	25.00
Expenses	30/09/2018	UK travel	Loddon Cars - Heathrow to home Prof Zaum 20/09	35.00
Expenses	12/10/2018	UK travel	Loddon Cars - Heathrow Terminal 3 - travel to airport Prof Zaum 17/09	39.00
Expenses	12/10/2018	Overseas subsistence	Hotel accommodation - China - Prof D Zaum (17-20.09.18)	89.37
Expenses	24/10/2018	UK travel	Public transport from Reading to London - Prof P Yaqoob (16.10.18)	56.80
Expenses	31/10/2018	UK travel	Public transport Reading to London - Prof P Yaqoob (22.10.18)	27.40
Expenses	31/10/2018	UK travel	Loddon Cars - Heathrow to home Prof P Yaqoob 30/10	47.20
<b>Expenses</b>	<b>Q2</b>	<b>N/A</b>	<b>No expenses claimed in Q2</b>	<b>0.00</b>
<b>Expenses</b>	<b>Q3</b>			
Expenses	27/02/2019	Hospitality	Dinner with Lt Col Jane Hunter RMAS/Prof D Zaum - prior to public lecture (27/02/19)	35.59
Expenses	28/02/2019	UK travel	Return rail tickets to Birmingham for Prof P Yaqoob to attend UKRI PVC engagement event (20/02/19)	125.14
Expenses	11/03/2019	UK travel	Railair Bus to London Heathrow Prof P Yaqoob (visit to UoSunderland 19/03/19)	20.00
Expenses	31/03/2019	UK travel	Loddon Cars - Heathrow to home Prof P Yaqoob (19/03/19)	42.00
Expenses	24/04/2019	UK travel	Public transport from Reading to London for REF Code of Practice meeting - Prof P Yaqoob (21/02/19)	58.30
Expenses	25/04/2019	UK travel	Train fare Reading to London for UKRI Balanced Funding Programme - Prof D Zaum (10/04/19)	55.90
Expenses	25/04/2019	Mileage expenses	Mileage expenses Prof D Zaum, Agrimetrics Board Meeting - Rothamsted (04/04/19)	46.40
Expenses	25/04/2019	Overseas travel	Taxi from Hilton, Cyprus to Larnaca airport (Alumni Reception 27-31/03/19 Prof D Zaum)	43.00
Expenses	25/04/2019	Overseas subsistence	Accommodation tax (€8) - Prof D Zaum - Alumni Reception Cyprus/Greece (27-31/03/19)	6.90
Expenses	25/04/2019	Overseas travel	Taxi for Prof D Zaum - Athens hotel to airport - Alumni Reception Cyprus/Greece (27-31/03/19)	34.50
Expenses	25/04/2019	Overseas subsistence	Prof D Zaum - dinner - Alumni Reception Cyprus/Greece (27-31/03/19)	25.84
Expenses	25/04/2019	Overseas subsistence	Prof D Zaum - breakfast at airport - Alumni Reception Cyprus/Greece (27-31/03/19)	9.82
Expenses	25/04/2019	Overseas subsistence	Prof D Zaum - hotel accommodation, Hilton Cyprus, Nicosia - Alumni Reception Cyprus/Greece (27-31/03/19)	141.00
Expenses	25/04/2019	Overseas subsistence	Prof D Zaum - lunch, dinner - Alumni Reception Cyprus/Greece (27-31/03/19)	37.00
Expenses	25/04/2019	Overseas travel	Prof D Zaum - taxi Larnaca airport to Hilton Cyprus - Alumni Reception Cyprus/Greece (27-31/03/19)	43.00
Expenses	25/04/2019	Overseas subsistence	Prof D Zaum - lunch at Cyprus Hilton - Alumni Reception Cyprus/Greece (27-31/03/19)	27.50
Expenses	25/04/2019	Overseas travel	Prof D Zaum - taxi Cyprus parliament to Cyprus Hilton - Alumni Reception Cyprus/Greece (27-31/03/19)	6.90
<b>Expenses</b>	<b>Q4</b>			
Expenses	04/07/2019	UK travel	Return rail tickets to Ealing Broadway for Prof P Yaqoob to attend meeting with UWL re. medical school (02/07/2019)	18.80
Expenses	26/07/2019	UK travel	Return rail tickets to Blackwater Station, Camberley for Prof D Zaum to attend REF meeting at RMAS (03/05/2019)	24.00
Expenses	26/07/2019	UK travel	Return rail tickets to London for Prof D Zaum to attend Research England Equality Impact Assessment Engagement Workshop (24/07/2019)	55.90
Expenses	26/07/2019	UK travel	Return rail tickets to London for Prof D Zaum to attend PROTECT Demonstration (25/07/2019)	55.90
			<b>Total spend</b>	<b>5,624.61</b>

Professor Dominik Zaum and Professor Parveen Yaqoob are both Pro-Vice- Chancellors (Research & Innovation) as this is currently a jobshare