

**Executive Team Expenses****Professor Paul Hogg, Vice Principal and Dean of Science****January - July 2018**

Date	Reason	Type of expense	Cost in GBP
09/01/2018	NERC DTP Governing Council meeting, London	Train/food	38 94
24/01/2018	Site visit to QA International House, London	Train	33 80
25/01/2018	Enterprise M3 meeting, Basingstoke	Mileage/refreshments	21 00
31/01/2018	UCL meeting, London	Train	33 80
07/02/2018	Chinese Embassy New Year Gala, London	Taxis	198.00
27/02/2018	QUFARO, Bletchly Park	Mileage	49 50
18/03/2018	UUKI, Finland, Sweden and Denmark (18/3/18 to 23/3/18)	Parking/accommodation/food	1,004.00
11/04/2018	Enterprise and Innovation Action Group, Guildford	Mileage	40 50
09/05/2018	UUK meeting and Student Policy Network meeting, London	Train	58.10
10/05/2018	Chinese Embassy Reception for BUAA, London	Train	33 80
11/05/2018	Southbank University meeting, London	Parking/food	11.60
18/05/2018	SEP Next Steps meeting, Woking	Mileage/Parking/refreshments	45 30
24/05/2018	EM3 Board meeting, Woking	Mileage	22 50
08/06/2018	Enterprise M3 AGM, Farnborough	Mileage	31 50
10/06/2018	Sichuan meeting, London	Train/parking	37 00
15/06/2018	Business Roundtable, Farnborough	Mileage	31 50
18/06/2018	Innovation South - Fund meeting 1, Guildford	Mileage	11 25
20/06/2018	ICSI Summer Board meeting, London	Train	16 00
11/07/2018	Southbank University Visit, Egham	Taxis/food/refreshments	136.45
18/07/2018	Possible benefactor to college meeting, London	Train	16 00
23/07/2018	SEP Next Steps meeting, Woking	Mileage/parking	28 50
26/07/2018	EM3 Board meeting, Woking	Mileage	22 50