

Senior Management Committee (SMC) Expenses - processed in the quarter 1st Jan to 31st Mar 2026

L Kramer, LSE President and Vice Chancellor	
Flight/s - Europe	613.95
Flight/s - North America	10,203.69
Flight/s - Africa	9,354.49
Transport	927.15
Hotels	4,333.06
Subsistence	43.07
	25,475.41
E Neumayer, Vice President and Pro-Vice Chancellor (Planning and Resources)	
Flight/s -Asia	3,012.61
Transport	273.11
Hotels	1,432.79
Subsistence	158.68
	4,877.19
A Young, Chief Operating Officer	
Transport	16.50
Subsistence	30.80
	47.30
E McCoy, Vice President and Pro-Vice Chancellor (Education)	
Flight/s - North America	9,197.59
Flight/s - Asia	6,342.99
Transport	351.26
Hotels	3,585.81
Subsistence	148.14
Business engagements*	61.52
	19,687.31
S Mourato, Vice President and Pro-Vice Chancellor (Research)	
Flight/s-North America	5,531.23
Transport	129.07
Hotels	251.04
Subsistence	126.76
Business engagements*	28.63
	6,066.72
L Nadal, School Secretary	
Subsistence	30.80
	30.80
M Ferguson, Chief Financial Officer	
Subsistence	30.80
	30.80
B Plummer-Powell, Chief Philanthropy & Global Engagement Officer	
Flight/s-North America	6,219.38
Flight/s - Asia	-
Flight/s - Africa	2,808.80
Transport	2,010.39
Hotels	9,597.13
Subsistence	3,020.23
Conferences	1,450.00
Business engagements*	328.30
	25,434.22
E Messud, General Counsel	
Subsistence	37.13
	37.13
A Voorhoeve, Vice President and Pro-Vice Chancellor (Faculty Development)	
Flight/s-Europe	307.93
Flight/s - Africa	-
Subsistence	246.11
Conferences	188.77
Business engagements*	224.77
	967.58
Total SMC Expenses processed for quarter ended 31st Mar 2026	82,654.46

*Business engagements relate to business meetings and meals conducted with external stakeholders, such as alumni, members of the academic community and donors. The amounts disclosed have been apportioned by the number of people in attendance.

General Notes

SMC's expenses are incurred while conducting School business; these are not personal expenses being claimed.

International travel is booked through the School's preferred travel provider, who the School pays directly on behalf of SMC.

SMC are required to follow the same Travel & Expenses policy, including class of travel, as all LSE staff.

A small amount of externally funded expenditure, such as for research grants, has been excluded so as only to reflect the true cost to the School