

SMC Expenses processed 1 April to 30 June 2018

M Shafik, LSE Director	
Flight/s-North America	4,267.21
Transport	1,940.78
Hotels	915.75
Subsistence	89.05
Business meals	148.50
	7,361.29
D Webb, Pro-Director (Planning & Resources)	
Flight/s-Europe	409.41
Hotels	339.91
Conferences	311.29
Business meals	424.92
	1,485.53
A Young, Chief Operating Officer	
	none
P Kelly, Pro-Director (Education)	
Flight/s-South America	2,232.50
Transport	529.68
Business meals	115.26
	2,877.44
J Black, Pro-Director (Research)	
Transport	202.78
Business meals	67.50
	270.28
E Neumayer, Pro-Director (Faculty Development)	
Flight/s-Europe	341.20
Flight/s-North America	2,547.26
Hotels	180.25
	3,068.71
L Nadal, School Secretary	
	none
Total SMC Expenses for quarter ended 30 June 2018	15,063.25