

## MS HEIDI FRASER-KRAUSS

### Purchase Card Transactions May 2018 to July 2018

Account Name	Transaction Description	£	Notes
Telephones/Fax	ipad sim card charge on date 28 03 2018 by Heidi Fraser-Krauss	15.00	
Computer Software Licences	UEB-HFK Adobe software for exporting PDFs on date 04 04 2018 by Heidi Fraser-Krauss	15.64	
Telephones/Fax	ipad sim card charge on date 27 04 2018 by Heidi Fraser-Krauss	15.00	
Computer Software Licences	Software on date 30 04 2018 by Heidi Fraser-Krauss	44.30	
<i>Total May 2018</i>		<u>89.94</u>	
Telephones/Fax	ipad sim card charge on date 27 05 2018 by Heidi Fraser-Krauss	15.00	
<i>Total June 2018</i>		<u>15.00</u>	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Oyster Card top-up on date 21 06 2018 by Heidi Fraser-Krauss	20.00	
Overseas Travel - Air	Hold baggage allowance purchased for 4 travellers, as Ryanair hand luggage sizes have been reduced. on date 10 07 2018 by Heidi Fraser-Krauss	49.00	
UK Travel - Meals and Subsistence	Subsistence on way back from Jisc & CNI Leaders Conference on date 02 07 2018 by Heidi Fraser-Krauss	6.19	
UK Travel - Meals and Subsistence	Soft drinks x 3 travelling back from THELMA Awards (3 people) on date 22 06 2018 by Heidi Fraser-Krauss	6.60	
UK Travel - Meals and Subsistence	Subsistence on train - Jisc & CNI Leaders Conference on date 02 07 2018 by Heidi Fraser-Krauss	2.00	
UK Travel - Meals and Subsistence	5 bottles of wine and 4 bottles of water for table at THELMA Awards - cost to be shared between White Rose Libraries. Coded to WR workorder on date 21 06 2018 by Heidi Fraser-Krauss	84.00	
UK Travel - Meals and Subsistence	5 bottles of wine and 4 bottles of water for table at THELMA Awards - cost to be shared between White Rose Libraries. Coded to WR workorder on date 21 06 2018 by Heidi Fraser-Krauss	84.00	
UK Travel - Meals and Subsistence	5 bottles of wine and 4 bottles of water for table at THELMA Awards - cost to be shared between White Rose Libraries. Coded to WR workorder on date 21 06 2018 by Heidi Fraser-Krauss	84.00	
UK Travel - Meals and Subsistence	Subsistence on route to Jisc & CNI Leaders Conference on date 01 07 2018 by Heidi Fraser-Krauss	5.99	

UK Travel - Meals and Subsistence	Subsistence at hotel - evening meal - Jisc & CNI Leaders Conference on date 02 07 2018 by Heidi Fraser-Krauss	20.90
Overseas Travel - Meals and Subsistence	Subsistence for visit to Dublin City University - 4 people (Heidi, Arthur Clune, Andrew Male, John Mason) on date 10 07 2018 by Heidi Fraser-Krauss	22.98
Telephones/Fax	ipad sim card charge on date 26 06 2018 by Heidi Fraser-Krauss	15.00
<i>Total July 2018</i>		<u>400.66</u>

## Other Travel and Expenses Costs May 2018 to July 2018

Account Name	Transaction Description	£	Notes
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	UEB - HFK EXPENSES MAY 2018	40.50	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	21 JUN 18 H FRASER-KRAUSS YORK to LONDON KINGS C	27.40	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	09 MAY 18 H FRASER-KRAUSS LONDON KINGS CROSS to	22.00	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	08 MAY 18 H FRASER-KRAUSS YORK to LONDON KINGS C	64.00	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	22 JUN 18 H FRASER-KRAUSS LONDON KINGS CROSS to	40.70	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	07 JUN 18 H FRASER-KRAUSS YORK to LONDON KINGS C	67.00	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	09 MAY 18 H FRASER-KRAUSS YORK to ZONE U123* LON	188.60	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	10 MAY 18 H FRASER-KRAUSS YORK to LEEDS OFF-PEAK	14.60	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	15 MAY 18 H FRASER-KRAUSS YORK to BIRMINGHAM STA	140.30	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	16 MAY 18 H FRASER-KRAUSS YORK to DUNDEE OFF-PEA	111.35	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	07 JUN 18 H FRASER-KRAUSS YORK to LONDON KINGS C	110.00	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	16 MAY 18 H FRASER-KRAUSS YORK to DUNDEE OFF-PEA	-101.35	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	13 JUN 18 H FRASER-KRAUSS YORK to LONDON KINGS C	190.00	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	05 JUL 18 H FRASER-KRAUSS LONDON KINGS CROSS to	36.50	

UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	04 JUL 18 H FRASER-KRAUSS CREWE to LONDON EUSTON	15.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	04 JUL 18 H FRASER-KRAUSS YORK to CREWE ANYTIME	49.70
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	01 JUL 18 H FRASER-KRAUSS YORK to OXFORD SUPER O	133.10
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	18 JUN 18 H FRASER-KRAUSS YORK to SALFORD CRESCA	29.60
UK Travel - Hotels/Accommodation	FRASER-KRAUSS HTL LDN 8-9.5.2018	<u>140.00</u>
<i>Total May 2018</i>		<u><u>1,319.50</u></u>
Overseas Travel - Air	H FRASERKRAUSS - 10.7.18-11.7.18 - LEEDS/BRADFORD - DUBLIN	<u>25.99</u>
<i>Total June 2018</i>		<u><u>25.99</u></u>
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	01 JUL 18 H FRASER-KRAUSS YORK to OXFORD SUPER O	-123.10
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	08 AUG 18 H FRASER-KRAUSS YORK to MANCHESTER AIR	39.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	03 AUG 18 H FRASER-KRAUSS YORK to LEEDS OFF-PEAK	15.30
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	11 SEP 18 H FRASER-KRAUSS YORK to LONDON KINGS C	16.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	03 JUL 18 H FRASER-KRAUSS YORK to DURHAM OFF-PEA	39.20
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	01 JUL 18 H FRASER-KRAUSS YORK to OXFORD SUPER O	133.10
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	27 SEP 18 H FRASER-KRAUSS LONDON KINGS CROSS to	81.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	26 SEP 18 H FRASER-KRAUSS LEEDS to LONDON KINGS	22.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	25 SEP 18 H FRASER-KRAUSS YORK to LEEDS ADVANCE	7.10
Overseas Travel - Air	HEIDI FRASER-KRAUSS FLIGHT LEEDS-DUBLIN 10/07/18	49.99
Overseas Travel - Air	HEIDI FRASER-KRAUSS FLIGHT MANCHESTER-SEATTLE 08-11/08/18	1,289.64 Attendance at the AWS Education Conference in Seattle, USA
UK Travel - Hotels/Accommodation	FRASER-KRAUSS HTL LDN BDGE 7-8.6.2018	146.50
UK Travel - Hotels/Accommodation	HEIDI FRASER-KRAUSS HOTEL LONDON 04-05/07/18	149.00
UK Travel - Hotels/Accommodation	HEIDI FRASER-KRAUSS HOTEL OXFORD 01-02/07/18	<u>102.00</u>
<i>Total July 2018</i>		<u><u>1,966.73</u></u>