

HEIDI FRASER-KRAUSS

Purchase Card Transactions May 2017 to July 2017

Account Name	Work Order	Transaction Description	£ Notes
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence travel to JISC meeting on date 10 03 2017 by Heidi Fraser-Krauss	6.00
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence JISC stakeholder meeting on date 14 03 2017 by Heidi Fraser-Krauss	3.00
Telephones/Fax	50099706	SMG-HFK iPad sim card charge on date 03 03 2017 by Heidi Fraser-Krauss	15.00
<i>Total May 2017</i>			<u>24.00</u>
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence on trip to Belfast to participate in interview panel on date 11 04 2017 by Heidi Fraser-Krauss	3.50
UK Travel - Meals and Subsistence	50099706	SMG-HFK Expenses for external on interview panel- to be reclaimed on date 11 04 2017 by Heidi Fraser-Krauss	26.90
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence in Belfast for interview panel- to be reclaimed on date 12 04 2017 by Heidi Fraser-Krauss	27.50
Telephones/Fax	50099706	SMG-HFK iPad sim card on date 02 04 2017 by Heidi Fraser-Krauss	15.00
Computer Software Licences	50099706	SMG-HFK Adobe PDF Export software on date 04 04 2017 by Heidi Fraser-Krauss	15.64
<i>Total June 2017</i>			<u>88.54</u>
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	SMG-HFK Oyster card top up on date 17 05 2017 by Heidi Fraser-Krauss	20.00
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence travel to RUGIT meeting in Bristol on date 26 04 2017 by Heidi Fraser-Krauss	7.49
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence London JISC interview panel on date 17 05 2017 by Heidi Fraser-Krauss	15.30
UK Travel - Meals and Subsistence	50099706	SMG-HFK Lunch for CIO from Sheffield University on date 08 05 2017 by Heidi Fraser-Krauss	35.38
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence visit to Apple HQ London on date 28 04 2017 by Heidi Fraser-Krauss	3.90
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence trip to London to visit Apple Europe on date 27 04 2017 by Heidi Fraser-Krauss	28.35

Telephones/Fax	50099706	SMG-HFK iPad data subscription on date 02 05 2017 by Heidi Fraser-Krauss	15.00
Computer Software Licences	50099706	SMG-HFK Sanebox software for email management on date 30 04 2017 by Heidi Fraser-Krauss	47.14
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	SMG-HFK Oyster card top up on date 25 05 2017 by Heidi Fraser-Krauss	20.00
UK Travel - Meals and Subsistence	50099706	SMG-HFK Subsistence trip to Oxford re UCISA Conference organisation on date 05 06 2017 by Heidi Fraser-Krauss	4.00
UK Travel - Meals and Subsistence	50099706	SMG-HFK Dinner for Library colleagues Liz Waller and Sarah Thompson and French visitors Perrine and Emmanuelle from the University of Brittany on date 08 06 2017 by Heidi Fraser-Krauss	145.50
UK Travel - Meals and Subsistence	50099706	SMG-HFK subsistence Edtech conference London on date 13 06 2017 by Heidi Fraser-Krauss	13.75
Telephones/Fax	50099706	SMG-HFK iPad data card on date 01 06 2017 by Heidi Fraser-Krauss	15.00
<i>Total July 2017</i>			<u>370.81</u>

Other Travel and Expenses May 2017 to July 2017

Account Name	Work Order	Transaction Description	£ Notes
UK Travel - Taxis	50099706	SMG-HFK EXPENSES APRIL 2017	50.49
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	05 JUN 17 H FRASER-KRAUSS OXFORD to YORK ANYTIME	105.10
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	28 APR 17 H FRASER-KRAUSS LONDON KINGS CROSS to	-38.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	28 APR 17 H FRASER-KRAUSS LONDON KINGS CROSS to	77.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	23 JUN 17 H FRASER-KRAUSS LONDON KINGS CROSS to	77.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	25 MAY 17 H FRASER-KRAUSS YORK to LONDON KINGS C	110.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	05 JUL 17 H FRASER-KRAUSS YORK to BIRMINGHAM STA	64.40
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	05 JUL 17 H FRASER-KRAUSS BIRMINGHAM STATIONS to	47.60
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	22 JUN 17 H FRASER-KRAUSS YORK to LONDON KINGS C	36.00

UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	13 JUN 17 H FRASER-KRAUSS YORK to LONDON KINGS C	64.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	15 JUN 17 H FRASER-KRAUSS YORK to LONDON KINGS C	53.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	14 JUN 17 H FRASER-KRAUSS LONDON KINGS CROSS to	53.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	17 MAY 17 H FRASER-KRAUSS YORK to LONDON KINGS C	53.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	06 JUL 17 H FRASER-KRAUSS BRISTOL TEMPLE MEADS t	108.80
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	24 MAY 17 H FRASER-KRAUSS YORK to HULL OFF-PEAK	-9.90
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	24 MAY 17 H FRASER-KRAUSS YORK to HULL OFF-PEAK	19.90
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	25 MAY 17 H FRASER-KRAUSS LONDON TERMINALS to YO	122.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	18 MAY 17 H FRASER-KRAUSS LONDON KINGS CROSS to	-14.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	16 JUN 17 H FRASER-KRAUSS LONDON KINGS CROSS to	53.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	17 MAY 17 H FRASER-KRAUSS YORK to LONDON KINGS C	-25.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	18 MAY 17 H FRASER-KRAUSS LONDON KINGS CROSS to	29.00
UK Travel - Hotels/Accommodation	50099706	FRASER-KRAUSS HILTON LDN 27-28.4.2017	150.00
UK Travel - Hotels/Accommodation	50099706	FRASER-KRAUSS HTL BRISTOL 5-6.7.2017	92.65
UK Travel - Hotels/Accommodation	50099706	FRASER-KRAUSS HTL 4-5.5.2017	64.00
<i>Total May 2017</i>			<u>1,344.04</u>
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	05 JUN 17 H FRASER-KRAUSS YORK to OXFORD ADVANCE	100.90
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	13 JUN 17 H FRASER-KRAUSS YORK to LONDON KINGS C	-49.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	22 JUN 17 H FRASER-KRAUSS YORK to LONDON KINGS C	39.20
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	13 JUN 17 H FRASER-KRAUSS YORK to LONDON TERMINA	122.00

UK Travel - Vehicle Hire	50099706		41.03
UK Travel - Taxis	50099706	2 x taxis for HF-K, York-LBA and return	110.00
UK Travel - Hotels/Accommodation	50099706	HEIDI FRASER-KRAUSS - HOTEL IBIS LONDON - 17.5.17-18.5.17	142.00
<i>Total June 2017</i>			<u>506.13</u>
UK Travel - Taxis	50099706	SMG HFK EXPENSES JULY 2017	55.00
UK Travel - Air	50099706	HEIDI FRASER KRAUSS FLIGHT LEEDS-BELFAST 26-27/07/17	148.48
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	13 SEP 17 H FRASER-KRAUSS YORK to DURHAM ADVANCE	7.10
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	14 SEP 17 H FRASER-KRAUSS EDINBURGH to YORK ADVA	26.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	14 SEP 17 H FRASER-KRAUSS DURHAM to EDINBURGH AD	22.70
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	24 AUG 17 H FRASER-KRAUSS YORK to LONDON KINGS C	186.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	16 AUG 17 H FRASER-KRAUSS YORK to LONDON KINGS C	120.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	50099706	11 AUG 17 H FRASER-KRAUSS YORK to GLASGOW CENTRA	33.70
UK Travel - Hotels/Accommodation	50099706	HEIDI FRASER-KRAUSS - HOTEL - 15.6.17-16.6.17	140.50
UK Travel - Hotels/Accommodation	50099706	HEIDI FRASER-KRAUSS - HOTEL - 15.6.17-16.6.17	1.00
UK Travel - Hotels/Accommodation	50099706	HEIDI FRASER-KRAUSS - HOTEL - 13.6.17-14.6.17	143.62
UK Travel - Hotels/Accommodation	50099706	HEIDI FRASER-KRAUSS HOTEL LONDON 22-23/06/17	150.00
<i>Total July 2017</i>			<u>1,035.10</u>