

**Professor Nick Petford, Vice-Chancellor**

**Expense Claims Q3 - Academic Year 2015/16**

<b>Quarter 3 (01/02/16 - 30/04/16)</b>		
<b>Travel</b>	UK Rail	£510.50
	UK Taxis <sup>i</sup>	£884.03
	UK Flights <sup>ii</sup>	-£98.50
	UK Parking <sup>iii</sup>	-£12.49
	UK Mileage	£9.50
	Overseas Flights	£6,348.71
	Overseas Taxi	£659.94
	Overseas Rail	£25.15
<b>Accommodation</b>	UK Hotels	£258.90
	Overseas Hotels	£3,400.40
<b>Subsistence</b>	UK Subsistence	£23.75
	Overseas Subsistence	£718.04
	Currency	£507.13
<b>Hospitality</b>	External Meetings	£616.50
<b>Miscellaneous</b>	Individual Subscription/Membership	£525.50
	Other Expenses	£291.54
	Fuel for University Vehicle	£212.71

<sup>i</sup> UK Taxi's includes expenditure relating to a prior quarter charged in arrears.

<sup>ii</sup> UK Flights includes refunded travel from a prior quarter.

<sup>iii</sup> UK Parking includes refunded travel from a prior quarter.