

Professor Nick Petford, Vice-Chancellor

Expense Claims Q1 - Academic Year 2016/17

Expenses and Costs (including items paid with procurement card)		
Quarter 1 (01/08/16 - 31/10/16)		
Travel	UK Rail	£990.60
	UK Taxis	£376.64
	UK Parking	£91.50
	Overseas Flights	£232.71
	Overseas Taxis	£447.02
Accommodation	UK Hotels	£309.75
	Overseas Hotels	£467.30
Subsistence	UK Subsistence	£51.70
	Overseas Subsistence	£87.53
	Currency	£102.03
	Currency Returns	-£279.82 *
Hospitality	External Meetings	£729.05
Miscellaneous	Individual Subscription/Membership	£814.50
	Other Expenses	£99.97
	Conference Attendance	£495.00
	Fuel	£121.97
	Reimbursements	-£3,858.57 *

*Includes expenditure relating to a previous quarter