

Professor Nick Petford, Vice-Chancellor

Expense Claims Q2 - Academic Year 2016/17

Expenses and Costs (including items paid with procurement card)		
Quarter 2 (01/11/16 - 31/01/17)		
Travel	UK Rail	£1,055.50
	UK Taxis	£411.88
	UK Parking	£69.50
	Overseas Flights	£3,014.35
	Overseas Taxis	£68.00
	Insurance	£770.00
Accommodation	UK Hotels	£1,583.85
Subsistence	UK Subsistence	£166.09
	Overseas Subsistence	£44.43
	Currency	£251.27
Hospitality	External Meetings	£328.85
Miscellaneous	Individual Subscription/Membership	£335.00
	Other Expenses	£30.82
	Conference Attendance	£588.02
	Fuel	£113.25

*Includes expenditure relating to a different quarter