

Professor Nick Petford, Vice-Chancellor

Expense Claims Q3 - Academic Year 2016/17

Expenses and Costs (including items paid with procurement card)		
Quarter 3 (01/02/17 - 30/04/17)		
Travel	UK Rail	£638.00
	UK Taxis	£486.93
	UK Parking	£21.30
	Overseas Flights	£17,296.49
	Overseas Taxis	£293.20
	Overseas Rail	£147.70
	Other Travel Costs	£1,325.56
Accommodation	UK Hotels	£301.80
	Overseas Hotels	£2,538.23
Subsistence	UK Subsistence	£35.93
	Overseas Subsistence	£851.29
	Currency	£600.83
Hospitality	External Meetings	£763.36
Miscellaneous	Individual Subscription/Membership	£359.90
	Other Expenses	£36.77
	Event Attendance	£25.00
	Fuel	£40.11

*Includes expenditure relating to a different quarter