

Professor Nick Petford, Vice-Chancellor

Expense Claims Q1 - Academic Year 2017/18

<b>Expenses and Costs (including items paid with procurement card)</b>		
<b>Quarter 1 (01/08/2017 - 31/10/2017)</b>		
<b>Travel</b>	UK Parking	£124.10
	UK Rail	£497.90
	UK Taxis	£111.45
	Overseas Flights	£15,108.07
	Overseas Taxis	£736.00
	Car Hire	£162.10
	Other Travel Expenses	£59.58
<b>Accommodation</b>	UK Hotels	£319.30
	Overseas Hotels	£1,780.40
<b>Subsistence</b>	UK Subsistence	£23.34
	Overseas Subsistence	£198.55
	Currency	£456.81
	Currency Returns	-£206.25
<b>Hospitality</b>	External Meetings	£299.19
<b>Miscellaneous</b>	Individual Subscription/Membership	£705.90
	Other Expenses	£18.94
	Conference/Event Attendance	£308.20
	Fuel	£120.11
		£20,823.69

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\* Includes expenditure relating to a previous quarter

+ A reimbursement of \$8000 AUD will be included during the next quarter