

Professor Nick Petford, Vice-Chancellor

Expense Claims Q2 - Academic Year 2015/16

Quarter 2 (01/11/15 - 31/01/16)		
Travel	UK Rail	£528.10
	UK Taxis	£55.20
	UK Flights	£98.50
	UK Parking	£43.49
	Overseas Flights ⁱ	£674.90
Accommodation	UK Hotels	£260.19
	Overseas Hotels ⁱⁱ	£2,288.57
Subsistence	UK Subsistence	£10.60
	Overseas Subsistence	£15.00
	Currency ⁱⁱⁱ	£31.40
Hospitality	External Meetings ^{iv}	£547.88
Miscellaneous	Individual Subscription/Membership	£327.50
	Other Expenses	£8.69
	Visa	£16.25
	Conference Attendance ^v	£714.69

ⁱ Overseas Flight expenditure includes advanced bookings for future travel to be taken later in the year.

ⁱⁱ Overseas Hotels expenditure includes advanced booking for future stays to be taken later in the year.

ⁱⁱⁱ Currency Orders includes orders placed in advance of travel to be used at a later date.

^{iv} External Meetings includes meetings pre-booked and paid for in advance.

^v Conference Attendance includes conferences pre-paid in advance to be attended at a later date.