

Professor Nick Petford, Vice-Chancellor

Expense Claims Q4 - Academic Year 2016/17

| Expenses and Costs (including items paid with procurement card) | | |
|--|------------------------------------|------------|
| Quarter 4 (01/05/17 - 31/07/17) | | |
| Travel | UK Rail | £933.49 |
| | UK Taxis | £767.27 * |
| | UK Parking | £95.99 |
| | UK Flights | £99.92 |
| | Overseas Flights | £4,879.65 |
| | Overseas Taxis | £189.00 |
| | Other Travel Costs | £6.70 |
| Accommodation | UK Hotels | £574.32 |
| | Overseas Hotels | £994.50 |
| Subsistence | UK Subsistence | £79.27 |
| | Overseas Subsistence | £34.45 * |
| | Currency | -£629.64 * |
| Hospitality | External Meetings | £220.49 |
| | Internal Meetings | £17.70 |
| Miscellaneous | Individual Subscription/Membership | £342.98 |
| | Other Expenses | £90.41 * |
| | Conference Attendance | £509.22 * |
| | Fuel | £50.15 |

*Includes expenditure relating to a different quarter