

Vice Chancellor's expenses for Q1 of the academic year 2014/15 to 31st October 2014

Date Incurred	Expense Type	Amount
09/08/2014	Travel	9.70
12/08/2014	Hospitality	36.30
14/08/2014	Public Transport	26.30
14/08/2014	Hospitality	10.69
August 2014		82.99
01/09/2014	Subsistence	14.26
04/09/2014	Travel	174.30
14/09/2014	Subscriptions	65.00
15/09/2014	Subscriptions	165.00
15/09/2014	Subscriptions	52.00
23/09/2014	Books & Publications	39.50
26/09/2014	Delivery Charges	205.52
September 2014		715.58
02/10/2014	Public Transport	55.60
08/10/2014	Public Transport	22.60
08/10/2014	Public Transport	33.40
08/10/2014	Subsistence	22.90
13/10/2014	Public Transport	26.9
13/10/2014	Public Transport	33.40
13/10/2014	Hospitality	101.65
14/10/2014	Hospitality	35.45
15/10/2014	Public Transport	27.00
17/10/2014	Public Transport	63.50
20/10/2014	Hospitality	16.42
20/10/2014	Public Transport	64.80
22/10/2014	Public Transport	27.00
23/10/2014	Public Transport	33.40
23/10/2014	Travel	174.30
24/10/2014	Delivery Charges	35.00
24/10/2014	Travel	11.50
24/10/2014	Travel	25.00
26/10/2014	Subsistence	9.96
30/10/2014	Travel	15.00
October 2014		834.78