

**Vice Chancellor's expenses Q2 for the Academic year 2014/2015 up to 31st January 2014**

12/11/2014	Hospitality	130.38
12/11/2014	Conference	279.62
14/11/2014	Delivery Charges	236.73
17/11/2014	Public Transport	73.00
17/11/2014	Travel	117.10
19/11/2014	Travel	15.00
20/11/2014	Public Transport	26.90
20/11/2014	Public Transport	59.50
21/11/2014	Public Transport	27.00
21/11/2014	Public Transport	33.40
24/11/2014	Public Transport	34.70
25/11/2014	Public Transport	33.40
26/11/2014	Public Transport	36.20
26/11/2014	Travel	241.00
27/11/2014	Public Transport	26.90
27/11/2014	Public Transport	30.00
<b>November 2014</b>		<b>1400.83</b>
04/12/2014	Public Transport	33.40
05/12/2014	Public Transport	33.40
05/12/2014	Travel	279.00
08/12/2014	Subsistence	9.69
08/12/2014	Subsistence	18.38
10/12/2014	Public Transport	55.60
11/12/2014	Public Transport	33.40
15/12/2014	Travel	137.8
15/12/2014	Travel	174.3
16/12/2014	Subsistence	9.99
18/12/2014	Hospitality	21.11
19/12/2014	Hospitality	17.90
19/12/2014	Travel	745.36
<b>December 2014</b>		<b>1569.33</b>
06/01/2015	Subsistence	56.80
10/01/2015	Travel	6.20
15/01/2015	Travel	144.94
21/01/2015	Conference	190.00
23/01/2015	Subsistence	11.95
26/01/2015	Public Transport	26.90
26/01/2015	Subsistence	98.35
27/01/2015	Public Transport	26.90
28/01/2015	Books & Publications	2.81
28/01/2015	Books & Publications	2.81
28/01/2015	Books & Publications	2.81
29/01/2015	Subsistence	5.99
29/01/2015	Subsistence	10.00

29/01/2015	Public Transport	13.10
29/01/2015	Subsistence	44.06
29/01/2015	Books & Publications	2.81
29/01/2015	Travel	106.46
29/01/2015	Conference	462.00
30/01/2015	Public Transport	34.20
30/01/2015	Public Transport	60.00
<b>January 2015</b>		<b>1309.09</b>