

Professor Nick Petford, Vice-Chancellor

Expense Claims Q2 - Academic Year 2017/18

Quarter 2 (01/11/2017 - 31/01/2018)			
Travel	UK Parking	£31.50	
	UK Rail	£1,220.90	
	UK Taxis	£413.08	
	Overseas Flights	£11,555.77	*
	Overseas Taxis	£185.43	
Accommodation	UK Hotels	£370.51	
	Overseas Hotels	£997.50	
Subsistence	UK Subsistence	£40.95	
	Overseas Subsistence	£261.29	
	Currency	£855.83	*
	Currency Returns	-£667.69	*
Hospitality	External Meetings	£416.29	
Miscellaneous	Individual Subscription/Membership	£550.25	*
	Fees/Expenses	-£4,700.00	+
	Other Expenses	£55.61	
	Conference/Event Attendance	£520.51	*
	Fuel	£79.94	
		£12,187.67	

* Includes expenditure relating to a different quarter

+ Reimbursement of \$8000 AUD from expenditure in previous quarter