

Professor Nick Petford, Vice-Chancellor

Expense Claims Q4 - Academic Year 2017/18

<b>Expenses and Costs (including items paid with procurement card)</b>		
<b>Quarter 4 (01/05/2018 - 31/07/2018)</b>		
<b>Travel</b>	UK Parking	£58.95
	UK Rail	£957.40
	UK Taxis	£572.93
	Overseas Flights	£5,127.40
	Overseas Rail	£53.39
	Overseas Taxis	£184.00
	<b>Accommodation</b>	UK Hotels
	Overseas Hotels	£691.66
<b>Subsistence</b>	Overseas Subsistence	£314.31
<b>Hospitality</b>	External Meetings	£861.47
<b>Miscellaneous</b>	Individual Subscription/Membership	£522.79
	Other Expenses	£486.45
	Conference/Event Attendance	£256.21
	Fuel	£150.71
		£10,768.27

\* Includes expenditure relating to a different quarter