

Professor Nick Petford, Vice-Chancellor

Expense Claims Q2 - Academic Year 2019/20

<b>Expenses and Costs (including items paid with procurement card)</b>		
<b>Quarter No. 2 (01/11/2019 - 31/01/2020)</b>		
<b>Travel</b>	UK Parking	£6.20
	UK Rail	£1,047.90
	UK Taxis	£660.35
	Overseas Flights	£18,870.69 *
	Overseas Rail	£7.07
	Overseas Taxis	£242.45 *
<b>Accommodation</b>	UK Hotels	£474.90
	Overseas Hotels	£2,791.18 *
<b>Subsistence</b>	UK Subsistence	£11.29
	Overseas Subsistence	£89.63
<b>Hospitality</b>	External Meetings	£995.12
	Internal Meetings	£20.75
<b>Miscellaneous</b>	Individual Subscription/Membership	£611.66
	Other Expenses	£128.50
	Conference/Event Attendance	£989.89 *
	Reimbursements	-£134.99 *

\* Including costs relating to a different quarter