

**Professor Nick Petford – Vice Chancellor**

**Expense Claims – Academic Year 2021 / 22**

***Expenses and Costs (Including items paid with Procurement Card)***

|  |  |  |
| --- | --- | --- |
| Year 2021-2022 |  |  |
| **Travel** | UK Parking | 173.04 |
|  | UK Rail | 2,638.31 |
|  | UK Taxis | 796.15 |
|  | UK Flights | 197.19 |
|  | Overseas Rail | 1.29 |
|  | Overseas Taxis | 10.70 |
|  | Car Hire | 569.47 |
|  | Other Travel Expenses | 302.22 |
|  | Fuel | 255.26 |
| Accommodation | UK Hotels | 2,567.89 |
| Subsistence | UK Subsistence | 249.40 |
|  | Overseas Subsistence | 83.09 |
| Hospitality | External Meetings | 974.50 |
|  | Internal Meetings | 756.75 |
| Miscellaneous | Individual Subscription/Membership | 2,414.44 |
|  | Other Expenses | 275.11 |
|  | Conference/Event Attendance | 881.00 |
|  | Reimbursements | 236.70 |
|  |  | 13,382.51 |