

**Professor Nick Petford – Vice Chancellor**

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

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

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| 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  |