

**Expense Claims – Q1 Academic Year 2024 / 25**

Professor Anne-Marie Kilday – Vice Chancellor & Chief Executive

01/08/2024 to 31/10/2024

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

Travel	Overseas Flights	£282.00
Subsistence	Oversea Subsistence	£425.78
Hospitality	Corporate Hospitality	£178.51
Miscellaneous	Other Expenses	£154.08
	Reimbursements	- £212.89

**Total**