

**Expense Claims – Q2 Academic Year 2024 / 25**

Professor Anne-Marie Kilday – Vice Chancellor & Chief Executive

01/11/2024 to 31/01/2025

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

Travel	UK Parking	£28.60
Accommodation	UK Hotels	£21.50
Hospitality	Corporate Hospitality	£59.70
Miscellaneous	Books and Publications	£197.88
	Stationary	£108.22
	Equipment and Materials	£28.98
<b>Total</b>		<b>£441.88</b>