

**Professor Nick Petford – Vice Chancellor**

**Expense Claims – Academic Year 2020 / 21**

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Year 2020-2021** |  |  |  |
| **Travel** | UK Parking | 97.73 |  |
|  | UK Rail | 238.20 |  |
|  | UK Taxis | 40.84 |  |
|  | Overseas Flights | 126.00 | \* |
|  | Overseas Taxis | 49.72 | \* |
|  | Other Travel Expenses | 45.00 |  |
|  | Fuel | 42.88 |  |
| **Accommodation** | UK Hotels | 441.00 |  |
| **Subsistence** | UK Subsistence | 33.20 |  |
|  | Overseas Subsistence | 16.70 | \* |
| **Hospitality** | External Meetings | 1,022.33 |  |
|  | Internal Meetings | 52.05 |  |
| **Miscellaneous** | Individual Subscription/Membership | 2,133.83 |  |
|  | Other Expenses | 1,685.57 |  |
|  | Conference/Event Attendance | 2,418.59 |  |
|  | Reimbursements | 161.04 |  |
|  |  | **£8,604.68** |  |

\* Including costs relating to a different period