

Vice-Chancellor's Expenses

Prof. Claire Ozanne's business expenses from 01 April 2026 to 30 June 2026.			
Source	Transaction Date	Expense	Cost
Expenses	14/05/2026	Mileage	£ 34.10
Credit Card	18/05/2026	Rail Travel	£ 29.89
Expenses	20/05/2026	Mileage	£ 38.50
Expenses	22/05/2026	Mileage	£ 35.75
Expenses	29/05/2026	Mileage	£ 59.40
Credit Card	04/06/2026	Taxi	£ 20.86
Credit Card	25/06/2026	Taxi	£ 10.00
Credit Card	25/06/2026	Rail Travel	£ 33.00
		Total	£ 261.50