Vice-Chancellor's Expenses

VC's business expenses from 01 October to 31 December 2022.			
Source	Transaction Date	Expense	Cost
Expenses	06/10/2022	Mileage	£ 25.92
Credit Card	19/10/2022	Rail Travel	£ 37.10
Credit Card	21/10/2022	Rail Travel	£ 14.40
Expenses	26/10/2022	Mileage	£ 43.38
Credit Card	11/11/2022	Rail Travel	£ 14.40
Expenses	15/11/2022	Hospitality	£ 74.90
Credit Card	23/11/2022	Hospitality	£ 56.10
Credit Card	25/11/2022	Rail Travel	£ 13.10
Expenses	05/12/2022	Mileage	£ 29.70
		Total	£ 309.00