

# Vice-Chancellor's Expenses - Financial Year 2015/16

Business expenses for the month of: August 2015			
Source	Date	Expense	
		No expenses incurred	£ -
		<b>Total Claim</b>	£ -
Business expenses for the month of: September 2015			
Source	Date	Expense	
Credit Card	28/08/2015	Train Travel	£ 12.00
Credit Card	02/09/2015	Train Travel	£ 12.00
Credit Card	14/09/2015	Hospitality	£ 51.65
Credit Card	23/09/2015	Train Travel	£ 12.00
Credit Card	23/09/2015	Hospitality	£ 87.86
Expenses	08/09/2015	Mileage	£ 27.00
Expenses	09/09/2015	Mileage	£ 9.00
Expenses	14/09/2015	Mileage	£ 30.60
		<b>Total Claim</b>	£ 242.11
Business expenses for the month of: October 2015			
Source	Date	Expense	
Credit Card	08/10/2015	Train Travel	£ 12.00
		<b>Total Claim</b>	£ 12.00
Business expenses for the month of: November 2015			
Source	Date	Expense	
Credit Card	12/11/2015	Train Travel	£ 12.00
Credit Card	25/11/2015	Hospitality	£ 67.15
		<b>Total Claim</b>	£ 79.15
Business expenses for the month of: December 2015			
Source	Date	Expense	
Credit Card	03/12/2015	Train Travel	£ 12.00
Credit Card	04/12/2015	Train Travel	£ 17.00
Credit Card	09/12/2015	Train Travel	£ 17.00
Credit Card	17/12/2015	Conference Fee	£ 20.00
		<b>Total Claim</b>	£ 66.00
Business expenses for the month of: January 2016			
Source	Date	Expense	
Credit Card	11/01/2016	Hospitality	£ 175.50
Credit Card	11/01/2016	Train Travel	£ 12.10
Credit Card	12/01/2016	Train Travel	£ 33.10
Credit Card	20/01/2016	Train Travel	£ 12.10
		<b>Total Claim</b>	£ 232.80
Business expenses for the month of: February 2016			
Source	Date	Expense	
Credit Card	27/01/2016	Hospitality	£ 10.13
Credit Card	27/01/2016	Train travel	£ 12.10
Credit Card	19/02/2016	Train travel	£ 17.20
Expenses	23/02/2016	Mileage	£ 17.10
Expenses	26/02/2016	Mileage	£ 51.75
		<b>Total Claim</b>	£ 108.28
Business expenses for the month of: March 2016			
Source	Date	Expense	
Credit Card	29/02/2016	Train Travel	£ 12.10
Credit Card	08/03/2016	Hospitality	£ 76.75
Expenses	03/02/2016	Hospitality	£ 88.88
Expenses	08/02/2016	Taxi Travel	£ 6.00
Expenses	08/02/2016	Taxi Travel	£ 7.50
Expenses	08/02/2016	Taxi Travel	£ 7.00
Expenses	03/03/2016	Mileage	£ 11.00
Expenses	07/03/2016	Mileage	£ 15.00
		<b>Total Claim</b>	£ 224.23

Business expenses for the month of: April 2016			
Source	Date	Expense	
Credit Card	07/04/2016	Train Travel	£ 17.20
Expenses	16/03/2016	Hospitality	£ 15.30
Expenses	07/04/2016	Train Travel	£ 17.20
Expenses	07/04/2016	Taxi Travel	£ 5.00
Expenses	07/04/2016	Taxi Travel	£ 6.00
Total Claim			£ 60.70
Business expenses for the month of: May 2016			
Source	Date	Expense	
Credit Card	04/05/2016	Train Travel	£ 12.10
Credit Card	04/05/2016	Hospitality	£ 101.81
Credit Card	11/05/2016	Train Travel	£ 12.10
Credit Card	13/05/2016	Train Travel	£ 17.20
Credit Card	13/05/2016	Hospitality	£ 203.61
Credit Card	18/05/2016	Hospitality	£ 33.19
Credit Card	18/05/2016	Train Travel	£ 12.10
Total Claim			£ 392.11
Business expenses for the month of: June 2016			
Source	Date	Expense	
		No expenses incurred	
Total Claim			£ -
Business expenses for the month of: July 2016			
Source	Date	Expense	
Credit Card	28/06/2016	Train Travel	£ 12.10
Credit Card	29/06/2016	Train Travel	£ 17.20
Expenses	27/04/2016	Mileage	£ 17.00
Expenses	10/05/2016	Mileage	£ 17.00
Expenses	01/07/2016	Mileage	£ 27.00
Total Claim			£ 90.30
Total Expenses for 2015/16			£ 1,507.68