

Vice-Chancellor's Expenses - Financial Year 2013/14

Business expenses for the month of: October 2013			
Source	Date	Expense	
Credit Card	09/10/2013	Train Travel	£ 67.30
Credit Card	24/10/2013	Train Travel	£ 13.00
		Total Claim	£ 80.30
Business expenses for the month of: November 2013			
Source	Date	Expense	
Credit Card	11/11/2013	Train Travel	£ 67.00
Credit Card	13/11/2013	Train Travel	£ 8.90
Credit Card	19/11/2013	Train Travel	£ 67.30
Credit Card	21/11/2013	Train Travel	£ 8.90
Expense Claim	09/10/2013	Taxi Travel	£ 5.80
Expense Claim	24/10/2013	Taxi Travel	£ 11.00
		Total Claim	£ 168.90
Business expenses for the month of: December 2013			
Source	Date	Expense	
Credit Card	04/12/2013	Train Travel	£ 8.90
Credit Card	06/12/2013	Train Travel	£ 16.40
Credit Card	09/12/2013	Train Travel	£ 32.70
		Total Claim	£ 58.00
Business expenses for the month of: January 2014			
Source	Date	Expense	
Credit Card	20/01/2014	CUAC, Colleges and Universities of the Anglican Communion \$750, conference fee	£ 457.48
Credit Card	21/01/2014	Foreign exchange fee re CUAC charge of \$750	£ 12.58
Expense Claim	09/12/2013	Taxi Travel	£ 8.00
Expense Claim	09/12/2013	Taxi Travel	£ 7.40
Expense Claim	14/01/2014	Train Travel	£ 17.40
Expense Claim	15/01/2014	Taxi Travel	£ 11.50
Expense Claim	23/01/2014	Mileage	£ 9.00
		Total Claim	£ 523.36
Business expenses for the month of: February 2014			
Source	Date	Expense	
Credit Card	27/01/2014	British Airways return flights to CUAC, Colleges and Universities of the Anglican Communion conference	£ 1,801.35
Credit Card	05/02/2014	CUAC \$450	£ 276.92
Credit Card	06/02/2014	Foreign exchange fee re CUAC charge of \$450	£ 7.62
Credit Card	13/02/2014	Train Travel	£ 8.90
		Total Claim	£ 2,094.79
Business expenses for the month of: March 2014			
Source	Date	Expense	
Credit Card	17/03/2014	Hospitality	£ 34.25
		Total Claim	£ 34.25
Business expenses for the month of: April 2014			
Source	Date	Expense	
Credit Card	16/04/2014	Flight	£ 120.00
Credit Card	23/04/2014	Train Travel	£ 17.00
Credit Card	24/04/2014	Train Travel	£ 33.70
Expense Claim	12/03/2014	Train Travel	£ 34.80
Expense Claim	24/04/2014	Taxi Travel	£ 10.00
Expense Claim	29/04/2014	Mileage	£ 15.30
Expense Claim	08/05/2014	Mileage	£ 18.00
Expense Claim	07/05/2014	Mileage	£ 16.20
		Total Claim	£ 265.00

Business expenses for the month of: May 2014			
<u>Source</u>	<u>Date</u>	<u>Expense</u>	
Credit Card	06/05/2014	Train Travel	£ 8.90
Credit Card	06/05/2014	Train Travel	£ 33.70
Credit Card	06/05/2014	Hospitality	£ 81.28
Credit Card	21/05/2014	Train Travel	£ 17.00
		Total Claim	£ 140.88
Business expenses for the month of: June 2014			
<u>Source</u>	<u>Date</u>	<u>Expense</u>	
Credit Card	28/05/2014	Train Travel	£ 8.90
Credit Card	09/06/2014	Train Travel	£ 8.90
Expense Claim	22/06/2014	Mileage	£ 41.40
		Total Claim	£ 59.20
Business expenses for the month of: July 2014			
<u>Source</u>	<u>Date</u>	<u>Expense</u>	
Credit Card	30/06/2014	Hospitality	£ 63.45
Credit Card	02/07/2014	Hospitality	£ 21.81
Credit Card	06/07/2014	Taxi Travel	£ 37.67
Credit Card	07/07/2014	Foreign Exchange Fee	£ 1.04
Credit Card	15/07/2014	Hospitality	£ 40.00
Credit Card	16/07/2014	Train Travel	£ 8.90
Expense Claim	02/07/2014	Taxi Travel	£ 10.00
Expense Claim	05/07/2014	Taxi Travel	£ 30.00
Expense Claim	11/07/2014	Taxi Travel	£ 30.00
		Total Claim	£ 242.87
		Total Expenses for 2013/14	£ 3,667.55