

Vice Chancellor's expenses from 1 October to 31 December 2012

Date incurred	Expense Type	Amount
10.10.12	Travel - mileage	13.40
25.10.12	Hospitality - Meeting with Chief Exec, million+	63.00
17.11.12-23.11.12	Overseas Accommodation & Subsistence - Vist to China and Far East	466.10
2.11.12	Hospitality - TMP Learning Set	54.00
26.11.12	Hospitality - Meeting with Research Professor	23.00
6.12.12	UK Subsistence	5.45
10.12.12	Hosptiality - Meeting between SMT & CEO UCAS	226.66
19.12.12	Travel - mileage	34.64
19.12.12	Parking	2.00
23.12.12	Hospitality	52.89
TOTAL		941.14