

Vice Chancellor's expenses from 1 July to 30 September 2012

Date incurred	Expense Type	Amount
4.7.12	Hospitality - awaiting final confirmation of figure	
5.7.12	Travel - mileage	2.60
10.7.12	Travel - mileage	13.40
11.7.12	Travel - mileage	2.60
13.7.12	Travel - mileage	2.60
24.7.12	Travel - mileage	19.84
14.8.12	Hospitality	49.08
15.8.12	Travel - mileage	44.26
23.8.12	Hospitality	34.67
28.8.12	Travel - mileage	28.24
9.9.12	Travel - mileage	4.40
11.9.12	Travel - taxi	10.00
13.9.12	Travel - taxi	10.00
13.9.12	Subsistence	2.95
26.9.12	Travel - mileage	34.64
TOTAL		259.28