

Vice Chancellor's expenses from 1 January to 31 March 2012

Date incurred	Expense Type	Amount
12.1.12	Travel	24.40
18.1.12	Travel	4.40
19.1.12	Travel	24.40
24.1.12	Travel	23.20
26.1.12	Travel	24.40
9.2.12	Travel	50.00
17.2.12	Travel	4.40
8.3.12	Travel	13.40
12.3.12	Travel	15.00
12.3.12	Travel	20.00
16.3.12	Travel + parking	6.40
23.3.12	Travel	4.40
28.3.12	Travel	50.00
29.3.12	Travel	10.80
TOTAL		275.20