

UNIVERSITY OF GREENWICH

Vice-Chancellor expenses from 1 August 2015 to 31 July 2016

Item		(total for period stated)
Travel	Public Transport	451.70
	Taxis	21.87
	Mileage, car hire and parking	32.00
Accommodation & Subsistence	UK	75.90
	Overseas	929.06
Hospitality		47.65
Miscellaneous expenses		0.00
TOTAL		1558.18