UNIVERSITY OF GREENWICH

Vice Chancellor's expenses from 1 January to 31 July 2013

Date incurred	Expense	Itemised
8.1.13	Travel - mileage	2.60
15.1.13	Travel - mileage	2.60
17.1.13	Travel - mileage	13.40
18.1.13	Travel - Oyster top-up	40.00
19.1.13	Travel - mileage	4.00
28.1.13	Travel - mileage	2.40
28.2.13	Travel - taxi	8.00
13.3.13	Hospitality - Guest speakers University event	111.80
10.4.13	Travel - public transport	4.90
11.4.13-14.4.13	Overseas subsistence, hospitality and taxi - Hong Kong Awards Ceremonies	274.79
16.4.13	Travel - public transport	8.25
18.4.13	Travel - public transport	6.60
24.4.13	Travel - public transport	6.00
26.4.13	Travel - public transport	3.90
26.4.13	Subsistence - accommodation in Bristol	101.00
26.4.13	Hospitality - meeting with TMP	60.00
27.4.13	Travel - public transport	3.30
3.5.13	Travel - mileage	13.40
7.5.13	Hospitality - lunch with external lead	80.66
9.5.13	Travel - mileage	13.40
14.5.13	Travel - mileage	13.40
16.5.13	Travel - public transport	4.20
17.5.13	Travel - public transport	4.90
22.5.13	Travel - mileage	13.40
29.5.13-2.6.13	Overseas subsistence and travel - NAFSA Annual Conference, St Louis and visit to OSU, USA	293.87
11.6.13	Travel - public transport	5.40
12.6.13	Subsistence - accommodation for UA Away Day	99.95
12.6.13	Subsistence	2.20
13.6.13	Travel - public transport	6.00
14.6.13	Travel - public transport	4.20
18.6.13	Travel - mileage	34.00
20.6.13	Travel - public transport	4.20
29.6.13	Travel - public transport	6.60
8.7.13	Travel - taxi	10.00
8.7.13	Travel - public transport	7.10
9.7.13	Travel - mileage	20.00
11.7.13	Travel - public transport	11.20
14.7.13	Travel - public transport	3.80
15.7.13	Travel - public transport	4.60
17.7.13	Travel - public transport	1.40
18.7.13	Travel - public transport	10.90
30.7.13	Travel - mileage	20.00
TOTAL		1342.32