



UNIVERSITY
of
GREENWICH

Vice Chancellor's expenses from 1 October to 31 December 2011

Date incurred	Expense Type	Amount
28.10.11	Travel	21.60
28.10.11	Subsistence	50.00
28.10.11	Subsistence (Accommodation)	83.50
3.11.11	Public Transport	50.00
25.11.11	Hospitality	41.88
29.11.11	Public Transport	9.90
7.12.11	Travel	25.20
8.12.11	Public Transport	50.00
TOTAL		332.08