

UNIVERSITY OF GREENWICH

Vice Chancellor expenses from 1 August 2016 to 31 July 2017

Item		(total for period stated)
Travel	Public Transport	£288.30
	Taxis	£44.00
	Mileage, car hire and parking	£18.32
Accommodation & Subsistence	UK	£122.82
	Overseas	£887.34
Hospitality		£286.64
Miscellaneous expenses		£0.00
TOTAL		£1,647.42