

SENIOR STAFF EXPENSES Quarter 3 2014-15 (Feb, Mar, Apr 2015)

Professor Anthony Forster
Vice-Chancellor

Date incurred	Amount £	Expense Type	Reason for expenditure
2015			
03-Feb	12.63	Laundry	Laundry services at hotel in Singapore *
19-Feb	30.94	Train Fare	Attending meetings with Santander and UUK *
19-Feb	131.58	Accommodation	Overnight hotel prior to early morning meetings on following day *
20-Feb	30.94	Train Fare	Attending meetings with UUK *
05-Mar	20.00	Oyster Card Top-Up	For travel *
05-Mar	53.04	Train Fare	Attending meetings with overseas Embassies *
19-Mar	6.90	Subsistence	Lunch *
27-Mar	20.00	Oyster Card Top-Up	For travel *

* not out of pocket expenses