

York St John University

Summary of expenditure incurred and expenses claimed by Senior Staff

Name	Category	Year End July 2020
Vice Chancellor 1	Hospitality	137.31
	Staff Travel & Subsistence	2,140.75
Vice Chancellor 1 Total		2,278.06
University Secretary	Hospitality	53.63
	Staff Travel & Subsistence	1,849.80
University Secretary Total		1,903.43
Pro Vice Chancellor 1	Staff Travel & Subsistence	301.00
Pro Vice Chancellor 1 Total		301.00
Pro Vice Chancellor 2	Hospitality	35.85
	Int'nal Travel & Subsistence	13,379.16
	Staff Travel & Subsistence	2,032.72
Pro Vice Chancellor 2 Total		15,447.73
Chief Operating Officer	General Expenditure	7.00
	Hospitality	89.48
	Int'nal Travel & Subsistence	63.69
	Staff Travel & Subsistence	1,459.91
Chief Operating Officer Total		1,620.08
Grand Total		21,550.30

Summary of expenditure incurred and expenses claimed by Governors and External Committee members

Category	Year End July 2020
Conference	15.00
Mileage	1,069.10
Overnight Accommodation	1,309.25
Parking	28.00
Printing	84.38
Rail	1,781.60
Taxi	135.00
Grand Total	4,422.33