

## Summary expenditure incurred and expenses claimed by Senior Staff

Name	Category	Year Ended July 2019
Vice Chancellor	Travel	4,725.60
	Overnight Accommodation	567.00
<b>Vice Chancellor Total</b>		<b>5,292.60</b>
Deputy Vice Chancellor 1	Travel	6,328.31
	Overnight Accommodation	5,658.74
	Subsistence & Hospitality	242.36
<b>Deputy Vice Chancellor 1 Total</b>		<b>12,229.41</b>
Deputy Vice Chancellor 2	Travel	732.80
	Overnight Accommodation	124.50
<b>Deputy Vice Chancellor 2 Total</b>		<b>857.30</b>
Deputy Vice Chancellor 3	Travel	996.70
	Overnight Accommodation	669.70
	Staff Entertainment	120.44
	Subsistence & Hospitality	315.54
<b>Deputy Vice Chancellor 3 Total</b>		<b>2,102.38</b>
Pro Vice Chancellor 1	Travel	1,711.40
	Overnight Accommodation	295.40
<b>Pro Vice Chancellor 1 Total</b>		<b>2,006.80</b>
Pro Vice Chancellor 2	Travel	20,147.42
	Overnight Accommodation	7,921.16
	Staff Entertainment	119.76
	Subsistence & Hospitality	881.63
	Conference	844.54
<b>Pro Vice Chancellor 2 Total</b>		<b>29,914.51</b>
Pro Vice Chancellor 3	Travel	3,480.83
	Overnight Accommodation	662.50
	Subsistence & Hospitality	356.63
	Subscription	479.88
<b>Pro Vice Chancellor 3 Total</b>		<b>4,979.84</b>
University Secretary 1	Travel	1,105.55
<b>University Secretary 1 Total</b>		<b>1,105.55</b>
University Secretary 2	Travel	257.00
<b>University Secretary 2 Total</b>		<b>257.00</b>
Executive Director 1	Travel	231.05
<b>Executive Director 1 Total</b>		<b>231.05</b>
Executive Director 2	Travel	2,239.60
	Overnight Accommodation	805.48
	Subsistence & Hospitality	13.10
<b>Executive Director 2 Total</b>		<b>3,058.18</b>
Executive Director 3	Travel	285.45
<b>Executive Director 3 Total</b>		<b>285.45</b>
Executive Director 4	Travel	5,309.57
	Overnight Accommodation	388.90
	Subsistence & Hospitality	402.92
	Staff Entertainment	69.20
<b>Executive Director 4 Total</b>		<b>6,170.59</b>
<b>Grand Total</b>		<b>68,490.66</b>

**Summary of expenditure incurred and expenses claimed by Governors and External Committee members  
2018-19**

<b>Category</b>	<b>Year Ended July 2019</b>
Mileage	1,872.20
Overnight Accomodation	845.00
Rail	3,089.25
Taxis	198.00
Parking	95.00
Subsistence	5.60
Entertainment	168.94
	<b>6,273.99</b>