

Expenses 2018-19: Tom Ward, Deputy Vice Chancellor: Student Education

Financial Year: 1 August to 31 July and Quarters: August to October/ November to January / February to April / May to July

2018/19 expenses

Date	Amount	Type	Detail	Payment Type	Notes
13/09/2018	£98.55	Other	Leeds to Birmingham, Return	Expenses	N/A
13/09/2018	£9.99	Subsistence	Birmingham	Expenses	N/A
18/09/2018	£233.50	Train Travel	Leeds to London, Return	Pre-booked	N/A
21/09/2018	£171.90	Other	Leeds to London Oxford, Return	Expenses	N/A

Date	Amount	Type	Detail	Payment Type	Notes
23/10/2018	£53.00	Train Travel	Leeds to Liverpool, Return	Pre-booked	N/A
13/02/2019	£8.57	Other	University of Leeds to Park Plaza Leeds, Return	Expenses	N/A
21/03/2019	£130.00	Train Travel	Leeds to London, Single	Pre-booked	N/A
24/04/2019	£114.50	Train Travel	Leeds to London, Return	Pre-booked	N/A
24/04/2019	£151.47	Accommodation	London	Pre-booked	1 night
05/06/2019	£24.30	Other	Leeds to York, Return	Expenses	N/A

Date	Amount	Type	Detail	Payment Type	Notes
10/07/2019	£114.20	Other	Leeds to Wharfedale Lodge, Return	Pre-booked	N/A
11/09/2019	£129.00	Accommodation	Birmingham	Pre-booked	1 night
13/06/2019	£6.82	Other	Leeds to Weetwood Hall, Single	Expenses	N/A
13/06/2019	£7.83	Other	Weetwood Hall to Leeds, Single	Expenses	N/A
21/06/2019	£8.36	Other	Leeds to Weetwood Hall, Single	Expenses	N/A
01/07/2019	£4.53	Other	Leeds to Chapeltown, Single	Expenses	N/A

Date	Amount	Type	Detail	Payment Type	Notes
15/07/2019	£6.57	Other	Leeds to Devonshire Hall, Single	Expenses	N/A
22/07/2019	£8.09	Other	Leeds to Weetwood Hall, Single	Expenses	N/A
22/07/2019	£5.96	Other	Weetwood Hall to Leeds, Single	Expenses	N/A