

Trans.date	Acc(T)	Text	Amount	TT
23/08/2019	UK travel	UoR to station and back (2 singles £1.70 each)		3.4 Expenses
23/08/2019	UK travel	off-peak travel card		25.4 Expenses
23/08/2019	UK travel	single off-peak to London		28.1 Expenses
23/08/2019	UK travel	day travel card		55.9 Expenses
22/11/2019	UK travel	Off-peak travel to House of Lords		25.4 Expenses
22/11/2019	UK travel	Railfare Reading to London		55.9 Expenses
22/01/2020	Overseas travel			

				YTD
TT	Trans Date	Acc(T)	Description	Amount £
Expenses	Q1			
Expenses	20/08/2018	Overseas travel	Return air fare Prof D Zaum - NUIST - China (17-20.09.18)	3,999.51
Expenses	10/09/2018	Overseas travel	Entry VISA Prof D Zaum - NUIST - China (17-20.09.18)	391.94
Expenses	24/09/2018	UK travel	Train fare Reading to London - Prof D Zaum (04.10.18)	25.00
Expenses	30/09/2018	UK travel	Loddon Cars - Heathrow to home Prof Zaum 20/09	35.00
Expenses	12/10/2018	UK travel	Loddon Cars - Heathrow Terminal 3 - travel to airport Prof Zaum 17/09	39.00
Expenses	12/10/2018	Overseas subsistence	Hotel accommodation - China - Prof D Zaum (17-20.09.18)	89.37
Expenses	24/10/2018	UK travel	Public transport from Reading to London - Prof P Yaqoob (16.10.18)	56.80
Expenses	31/10/2018	UK travel	Public transport Reading to London - Prof P Yaqoob (22.10.18)	27.40
Expenses	31/10/2018	UK travel	Loddon Cars - Heathrow to home Prof P Yaqoob 30/10	47.20
Expenses	Q2	N/A	No expenses claimed in Q2	0.00
Expenses	Q3			
Expenses	27/02/2019	Hospitality	Dinner with Lt Col Jane Hunter RMAS/Prof D Zaum - prior to public lecture (27/02/19)	35.59
Expenses	28/02/2019	UK travel	E0m(U)-6.5 (K0(O)0.6 (155406)10.4 re2TJEMC5P AMC /P28P A4E)-9.62.4 TJ7.06ndTJ40C	