

## Expenses incurred by Professor David Sanders - May 2013

<b>Account Code</b>	<b>Explanati Reason</b>	<b>Date</b>	<b>Amount in other currency</b>	<b>Amount in Sterling</b>	<b>Funding Souce</b>
5565	Train	01 May 2013		£ 46.90	
8195	Hospitality Lunch with visitor to UoE	03 May 2013		£ 23.45	
5655	Hospitality Impact and EBS	29 May 2013		£ 24.87	

<b>Amount refunded from External Source</b>	<b>Max Amount from Universit y</b>	<b>Notes</b>	<b>Claimed money received</b>	<b>Date on Aggress o</b>
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