

## SENIOR STAFF EXPENSES Quarter 4 2021-22 (May, June and July 2022)

**Name** Professor Anthony Forster  
**Position** Vice-Chancellor

<b>Date incurred</b> (DD Month)	<b>Amount £</b> (see note 1 below)	<b>Expense Type</b> (see note 2 below)	<b>Reason for expenditure</b> (see note 3 below)
	£380.00		Return train ticket from Eurostar London St Pancras to Paris Gard du Norde - to attend YUFE meetings - Congres at Versailles and visit to Paris III Sorbonne. Travelled standard premier class to enable work in transit*
30.6.22		Eurostar travel	
	£167.00		The ReMIX Hotel - 3 star - 1 night - standard room - bed and breakfast*
30.6.22		Hotel	
	£11.40		
30.6.22		Subsistence	Breakfast at Eurostar departure lounge (train departed at 5.59am)*
30.6.22	EUR 100.00	Hotel Deposit	Deposit paid at The ReMIX Hotel - total amount was reimbursed*
30.9.22	EUR 3.65	Train	Metro ticket from Paris Gare Du Nord to Versailles*
30.9.22	EUR 1.90	Train	Metro ticket from Versailles to The ReMIX Hotel*
30.6.22	EUR 22.00	Taxi	Taxi from Metro to restaurant*
1.7.22	EUR 2.88	Tax	City Tax paid at The ReMIX Hotel*
			2 single Metro Train tickets one for the VC and one for Daniela Trani, Director of YUFE Alliance from ReMIX Hotel to Sorbonne Nouvelle Paris III University (2 x 1.90) *
1.7.22	EUR 3.80	Train	