

Summary of annual expenditure incurred and expenses claimed by Senior Staff

Name	Category	Year Ended July 2018
Vice Chancellor	Travel	8,048.89
	Overnight Accommodation	401.38
<b>Vice Chancellor Total</b>		<b>8,450.27</b>
Deputy Vice Chancellor 1	Travel	8,529.54
	Accommodation (taxable)	20,311.00
	Overnight Accommodation	5,992.18
	Subsistence & Hospitality	1,120.19
	Other	341.46
<b>Deputy Vice Chancellor 1 Total</b>		<b>36,294.37</b>
Deputy Vice Chancellor 2	Travel	5,545.44
	Overnight Accommodation	1,816.00
	Subsistence & Hospitality	1,113.89
	Other	4.74
<b>Deputy Vice Chancellor 2 Total</b>		<b>8,480.07</b>
Deputy Vice Chancellor 3	Travel	794.40
	Overnight Accommodation	235.16
	Subsistence & Hospitality	148.85
<b>Deputy Vice Chancellor 3 Total</b>		<b>1,178.41</b>
Pro Vice Chancellor Total	Travel	2,360.45
	Overnight Accommodation	946.74
<b>Pro Vice Chancellor Total</b>		<b>3,307.19</b>
University Secretary	Travel	1,593.05
	Overnight Accommodation	94.69
<b>University Secretary Total</b>		<b>1,687.74</b>
Executive Director 1	Travel	168.75
	Overnight Accommodation	104.00
	Subsistence & Hospitality	11.73
<b>Executive Director 1 Total</b>		<b>284.48</b>
Executive Director 2	Travel	1,166.20
	Subsistence & Hospitality	31.30
	Other	64.00
<b>Executive Director 2 Total</b>		<b>1,261.50</b>
Executive Director 3	Travel	809.50
	Subsistence & Hospitality	30.50
<b>Executive Director 3 Total</b>		<b>840.00</b>
Executive Director 4	Travel	5,833.82
	Overnight Accommodation	2,342.41
	Subsistence & Hospitality	977.88
	Other	521.35
<b>Executive Director 4 Total</b>		<b>9,675.46</b>
<b>Grand Total</b>		<b>71,459.49</b>

York St John University

Summary of annual expenditure incurred and expenses claimed by Governors and External Committee Members

<b>Category</b>	<b>Year Ended July 2018</b>
Conference	15.00
Mileage	1,492.70
Other	130.00
Overnight Accommodation	256.00
Rail	1,262.30
Subsistence	138.08
Taxis	119.5
	<b>3,413.58</b>