York St John University

Summary of expenditure incurred and expenses claimed by Senior Staff

Name	Category	Year Er	nd July 2023
Vice Chancellor	Accommodation	£	407.01
	Travel	£	2,019.87
Vice Chancellor Total		£	2,426.88
Chief Operating Officer	Accommodation	£	120.00
	Hospitality	£	281.47
	Travel	£	1,070.98
Chief Operating Officer Total		£	1,472.45
Previous Pro Vice Chancellor	Travel	£	44.00
Previous Pro Vice Chancellor Total		£	44.00
Pro Vice Chancellor 1	Travel	£	418.70
Pro Vice Chancellor 1 Total		£	418.70
Pro Vice Chancellor 2	Accommodation	£	359.33
	Travel	£	1,683.60
Pro Vice Chancellor 2 Total		£	2,042.93
Pro Vice Chancellor 3	Accommodation	£	2,101.80
	Other	£	325.29
	Travel	£	5,929.12
Pro Vice Chancellor 3 Total		£	8,356.21
Grand Total		£	14,761.17

Summary of expenditure incurred and expenses claimed by Governors and External Committee members

Category	Year End July 20	023
Accommodation	£	436.64
Conference	£	195.00
Travel	£	2,263.80
Grand Total	£	2,895.44