# Purchase Card Transactions
## May 2017 to July 2017

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Name</th>
<th>Transaction Description</th>
<th>£</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2116</td>
<td>Overseas Travel - Meals and Subsistence</td>
<td>Purchase (USD 39.64) Millennium Un Plaza on date 05 05 2017 by Deborah Smith</td>
<td>31.64</td>
<td>WUN</td>
</tr>
<tr>
<td>2117</td>
<td>Overseas Travel - Taxis</td>
<td>Purchase (USD 75.06) Nyctaxi2w29 on date 05 05 2017 by Deborah Smith</td>
<td>59.91</td>
<td>WUN</td>
</tr>
</tbody>
</table>

**Total May 2017**: 91.55

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Name</th>
<th>Transaction Description</th>
<th>£</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2112</td>
<td>UK Travel - Meals and Subsistence</td>
<td>Purchase The Rattle Owl on date 22 06 2017 by Deborah Smith</td>
<td>195.76</td>
<td>Wellcome Trust dinner for 5 people</td>
</tr>
<tr>
<td>2111</td>
<td>UK Travel - Meals and Subsistence</td>
<td>Purchase Walmgate Ale House on date 23 06 2017 by Deborah Smith</td>
<td>252.78</td>
<td>Falling Walls dinner for 8 people</td>
</tr>
</tbody>
</table>

**Total July 2017**: 448.54

## Other Travel and Expenses
## May 2017 to July 2017

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Name</th>
<th>Transaction Description</th>
<th>£</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2105</td>
<td>UK Travel - Car Mileage</td>
<td>UEB DFS EXPENSES WUN MTG MAY 2017</td>
<td>4.48</td>
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</tr>
<tr>
<td>2112</td>
<td>UK Travel - Meals and Subsistence</td>
<td>UEB DFS EXPENSES WUN MTG MAY 2017</td>
<td>7.41</td>
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<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>18/05/2017, Smith D, York to Sheffield ANYTIME DAY</td>
<td>13.95</td>
<td>NB</td>
</tr>
<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>14 JUN 17  D SMITH YORK to COVENTRY OFF-PEAK 1R</td>
<td>109.30</td>
<td>RG meeting</td>
</tr>
<tr>
<td>2114</td>
<td>Overseas Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>05/12/2016, Smith D, Train Ref 30815428</td>
<td>161.70</td>
<td>Brexit mtg</td>
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**Total May 2017**: 296.84

<table>
<thead>
<tr>
<th>Account</th>
<th>Account Name</th>
<th>Transaction Description</th>
<th>£</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>PFS N8 MEETINGS SHEFF &amp; LANC MAY 17</td>
<td>13.95</td>
<td>NB</td>
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<tr>
<td>2107</td>
<td>UK Travel - Taxis</td>
<td>PFS N8 MEETINGS SHEFF &amp; LANC MAY 17</td>
<td>20.00</td>
<td>NB</td>
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**Total June 2017**: 231.95
<table>
<thead>
<tr>
<th>Date</th>
<th>Category</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>YEB DFS TRAVEL TO BRUSSELS WR TRIP</td>
<td>79.90</td>
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<tr>
<td>2107</td>
<td>UK Travel - Taxis</td>
<td>YEB DFS TRAVEL TO BRUSSELS WR TRIP</td>
<td>26.03</td>
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<tr>
<td>2108</td>
<td>UK Travel - Other</td>
<td>YEB DFS TRAVEL TO BRUSSELS WR TRIP</td>
<td>39.00</td>
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<tr>
<td>2105</td>
<td>UK Travel - Car Mileage</td>
<td>DS EAB EXPS &amp; DURH CONF JUL 17</td>
<td>81.00 NB</td>
</tr>
<tr>
<td>2108</td>
<td>UK Travel - Other</td>
<td>DS EAB EXPS &amp; DURH CONF JUL 17</td>
<td>9.00 NB</td>
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<tr>
<td>2118</td>
<td>Overseas Travel - Hotels/Accommodation</td>
<td>SMITH HTL BRUSSELS 19-21.6.2017</td>
<td>206.51</td>
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<td></td>
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<tr>
<td>2201</td>
<td>Conferences and Seminars Attended</td>
<td>989135</td>
<td>250.00</td>
</tr>
<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>20 JUL 17 D SMITH YORK to MANCHESTER STATIONS AN</td>
<td>48.85 NB</td>
</tr>
<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>19 JUL 17 D SMITH YORK to LONDON TERMINALS ANYTIME</td>
<td>189.75</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>RG Meeting</td>
</tr>
<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>08 AUG 17 D SMITH YORK to NOTTINGHAM ANYTIME 1R</td>
<td>107.00</td>
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<tr>
<td></td>
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<td>Refunded by Uni of Notts</td>
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<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>26 JUL 17 D SMITH YORK to LONDON KINGS CROSS ADV</td>
<td>94.85</td>
</tr>
<tr>
<td>2102</td>
<td>UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground</td>
<td>26 JUL 17 D SMITH YORK to LONDON KINGS CROSS ADV</td>
<td>50.15</td>
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Total July 2017: 1,182.04