Example submission of receipts:

Email:

Please find attached the receipts for the expenses incurred during my recent conference trip, and my written report for this trip. The word document contains details of the paper receipts while the pdf contains other receipts. These and other expenses are summarised below:

## Paper Receipts: Total $£ 58.80$

- Poster printing - $£ 27.00$
- Buses between venue and accommodation - $£ 31.80$

Electronic Receipts (pdf): Total $£ 701.36$

- Page 1: Conference fee - $£ 385$
- Pages 2-4: Uber for travel between home/accommodation and railway stations $£ 9.73+£ 7.61+£ 7.83=£ 25.17$
- Pages 5-7: Train ticket (return Cambridge to Manchester) - £66.19
- Page 8: Accommodation five nights - $£ 225$

The total expenses came to $£ 760.16$. I will be claiming $£ 380.16$ of this from my department, and so I am wishing to claim $£ 380$ from the College.

Thank you very much!

## Paper Receipts

The following receipt is for the expense incurred by printing my poster for the conference: Total cost - $£ 27.00$


The following expenses were incurred on busses between my accommodation and the conference venue, and between the train station and my accommodation. The summary of these expenses is included here. Please find numbered photos of receipts below.

1. Single ticket $21 / 08-£ 1.50$
2. Single ticket $21 / 08-£ 1.50$
3. Single ticket $22 / 08-£ 2.60$
4. Single ticket $22 / 08-£ 2.10$
5. Single ticket $22 / 08-£ 1.50$
6. Single ticket $22 / 08-£ 1.50$
7. Dayrider ticket $23 / 08-£ 5.30$
8. Dayrider ticket $24 / 08-£ 5.30$
9. Single ticket $24 / 08-£ 1.50$
10. Dayrider ticket 25/08-£5.30
11. Single ticket 26/08-£1.50
12. Single ticket 26/08-£2.20

Bus Ticket Total: $£ 31.80$







