

The following table list expenditure incurred between February to July 2022.

Month	Description	Air Fares	Rail	Accommodation	Hospitality	Other travel	Grand Total
Feb-22	Train Travel UK Mainline (x 1 return journey)		£ 268				£ 268
	Hotel Stays UK (x1 night)			£ 194			£ 194
	Dinners/Lunches with business contacts (x1)				£ 54		£ 54
February 2022 Total			£ 268	£ 194	£ 54		£ 515
Mar-22	Train Travel UK Mainline (x 2 return journeys)		£ 445				£ 445
	Hotel Stays UK (x3 nights)			£ 739			£ 739
	Dinners/Lunches with business contacts (x2)				£ 177		£ 177
March 2022 Total			£ 445	£ 739	£ 177		£ 1,362
Apr-22	Train Travel UK Mainline (x 2 return journeys)		£ 317				£ 317
	Dinners/Lunches with business contacts (x2)				£ 144		£ 144
April 2022 Total			£ 317		£ 144		£ 461
May-22	Train Travel UK Mainline (x 2 return journeys)		£ 527				£ 527
	Local Rail Travel UK (trams/London Underground)		£ 30				£ 30
	Hotel Stays UK (x4 nights)			£ 1,115			£ 1,115
	Dinners/Lunches with business contacts (x2)				£ 195		£ 195
May 2022 Total			£ 557	£ 1,115	£ 195		£ 1,867
Jun-22	International Flight	£ 8,835					£ 8,835
	Hotel Stays International (x3 nights)			£ 243			£ 243
	Other interntaional travel expenses (Travel Visa)					£ 192	£ 192
	Train Travel UK Mainline (x 3 return journeys)		£ 799				£ 799
	Hotel Stays UK (x3 nights)			£ 641			£ 641
	Taxis/Buses UK					£ 6	£ 6
	Dinners/Lunches with business contacts (x1)				£ 84		£ 84
June 2022 Total		£ 8,835	£ 799	£ 884	£ 84	£ 198	£ 10,799
Jul-22	Train Travel UK Mainline (x 1 return journey)		£ 336				£ 336
July 2022 Total			£ 336				£ 336
Grand Total		£ 8,835	£ 2,722	£ 2,932	£ 654	£ 198	£ 15,341