

The following table list expenditure incurred between August 2019 to January 2020.

Month	Description	Air Fares	Rail	Accommodation	Hospitality	Conferences	Grand Total
August 2019	Dinners/Lunches with business contacts (x1)				£56		£56
	Refund/voucher for Train Travel UK Mainline		-£236				-£236
	Train Travel UK Mainline (x 1 return journey)		£275				£275
August 2019 Total			£39		£56		£95
September 2019	Hotel Stays UK (x6 nights)			£1,215			£1,215
	Local Rail Travel UK (trams/London Underground)		£50				£50
	International Flight	£3,424					£3,424
	Conference fee UK					£249	£249
	Hotel Stays International (deposit)			£4			£4
	Train Travel UK Mainline (x6 single journeys)		£196				£196
September 2019 Total		£3,424	£246	£1,219		£249	£5,137
October 2019	Dinners/Lunches with business contacts (x2)				£181		£181
	Hotel Stays UK (x3 nights)			£836			£836
	Local Rail Travel UK (trams/London Underground)		£50				£50
	Train Travel UK Mainline (x 3 return journeys)		£909				£909
October 2019 Total			£959	£836	£181		£1,976
November 2019	Dinners/Lunches with business contacts (x2)				£140		£140
	Hotel Stays UK (x3 nights)			£1,026			£1,026
	Local Rail Travel UK (trams/London Underground)		£30				£30
	Refund/voucher for Train Travel UK Mainline		-£408				-£408
	Train Travel UK Mainline (x5 return journey)		£443				£443
November 2019 Total			£65	£1,026	£140		£1,231
December 2019	International Flight	£3,213					£3,213
	Hotel Stays International (x2 nights)			£360			£360
	Hotel Stays UK (x1 night)			£627			£627
	Refund/voucher for Train Travel UK Mainline		-£34				-£34
	Train Travel UK Mainline (x3 return journey)		£591				£591
December 2019 Total		£3,213	£558	£987			£4,758
January 2020	Hotel Stays UK (x1 night)			£285			£285
	Train Travel UK Mainline (x2 return journey)		£361				£361
January 2020 Total			£361	£285			£646
Grand Total – August 2019 to January 2020		£6,637	£2,227	£4,353	£378	£249	£13,844