

The following table list expenditure incurred between August 2018 to January 2019.

Month	Description	Air Fares	Rail	Accommodation	Hospitality	Conferences	Grand Total
August 2018	Refund/voucher for Train Travel UK Mainline		-£36				-£36
	Dinners/Lunches with business contacts (x3)				£337		£337
	Train Travel UK Mainline (x 4 return journeys)		£640				£640
August 2018 Total			£604		£337		£941
September 2018	Refund/voucher for Train Travel UK Mainline		-£627				-£627
	Hotel Stays UK (x2 nights)			£306			£306
	Train Travel UK Mainline (x 4 return journeys)		£1,117				£1,117
September 2018 Total			£490	£306			£796
October 2018	Dinners/Lunches with business contacts (x3)				£232		£232
	Local Rail Travel UK (trams/London Underground)		£50				£50
	Train Travel UK Mainline (x2 return journeys)		£610				£610
October 2018 Total			£660		£232		£ 892
November 2018	Refund/voucher for Train Travel UK Mainline		-£490				-£490
	Dinners/Lunches with business contacts (x2)				£187		£187
	Train Travel UK Mainline (x 4 return journeys)		£828				£828
November 2018 Total			£338		£187		£525
December 2018	Dinners/Lunches with business contacts (x1)				£54		£54
	Hotel Stays UK (x1 night)			£285			£285
	Train Travel UK Mainline (x 1 return journey)		£164				£164
	Train Travel UK Mainline (x 2 single journey)		£47				£47
December 2018 Total			£211	£285	£54		£550
January 2019	Dinners/Lunches with business contacts (x2)				£234		£234
	Train Travel UK Mainline (x 1 return journey)		£314				£314
January 2019 Total			£314		£234		£548
Grand Total			£2,616	£591	£1,044		£4,251