

KOEN LAMBERTS

Purchase Card Transactions August 2016 to October 2016

Account Name	Transaction Description	£	Notes
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Tfl.Gov.Uk/Cp on date 29 06 2016 by Koen Lamberts	2.40	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Tfl.Gov.Uk/Cp on date 30 06 2016 by Koen Lamberts	2.40	
UK Travel - Meals and Subsistence	Purchase Thistle Royal Trafalga on date 29 06 2016 by Koen Lamberts	26.44	1 diner/Dinner in London prior to Circle of Influence and RG Mtgs
UK Travel - Meals and Subsistence	Dinner for 4 at Meltons Restaurant on date 13 07 2016 by Koen Lamberts	222.95	
Other Hired & Contracted Services	Purchase Priory Medical Group on date 22 06 2016 by Koen Lamberts	114.00	Vaccinations for Ghana
<i>Total August 2016</i>		<u>368.19</u>	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Tfl.Gov.Uk/Cp on date 26 07 2016 by Koen Lamberts	4.80	
<i>Total September 2016</i>		<u>4.80</u>	

Other Travel and Expenses August 2016 to October 2016

Account Name	Transaction Description	£	Notes
UK Travel - Taxis	UEB KL TAXI 31/5 + 30/6	10.00	31 May taxi for appointment at clinic for vaccinations
UK Travel - Taxis	UEB KL TAXI 31/5 + 30/6	7.50	30 Jun taxi in London for Circle of Influence Mtg
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	22 SEP 16 K LAMBERTS YORK to LONDON TERMINALS AD	269.00	
Overseas Travel - Air	CANCELLED FLIGHTS FOR LAMBERTS SEE TRANS 4199918	-995.46	
Overseas Travel - Air	CANCELLED FLIGHTS LAMBERTS SEE TRANS 4199918	-1,432.15	
<i>Total September 2016</i>		<u>-2,158.61</u>	
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	10 OCT 16 K LAMBERTS YORK to LONDON TERMINALS AD	205.00	UCEA Board Mtg
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	02 NOV 16 K LAMBERTS LONDON TERMINALS to YORK AD	74.00	EPF Mtg
Overseas Travel - Air	FLIGHTS TO PARIS FOR MEETING	193.02	N8 Mtg
Overseas Travel - Air	VC VISIT TO CHINA FLIGHTS	3,289.97	
UK Travel - Hotels/Accommodation	LONDON HOTEL FOR MEETINGS	147.30	USS and UKCISA Mtgs

UK Travel - Hotels/Accommodation	VC VISIT TO LONDON 22/23 SEP	225.00 USS and UKCISA Mtgs
UK Travel - Hotels/Accommodation	VISIT TO CHINA - Shanghai	128.29
UK Travel - Hotels/Accommodation	VC TALK AT HEPI CONFERENCE	179.10
UK Travel - Hotels/Accommodation	HOTEL LONDON UCEA & N8	222.48
Overseas Travel - Hotels/Accommodation	VC VISIT TO CHINA HOTEL Beijing	182.31
<i>Total October 2016</i>		<u>4,846.47</u>