

## KOEN LAMBERTS

### November 2016 to January 2017

#### Purchase Card Transactions

#### November 2016 to January 2017

Account Name	Transaction Description	£ Notes
UK Travel - Meals and Subsistence	Purchase Khaosan Road Ltd on date 12 09 2016 by Koen Lamberts	41.85 Meeting York
UK Travel - Meals and Subsistence	Purchase (EUR 18.90) Sncb-Nmbs Bru Noord/N on date 30 08 2016 by Koen Lamberts	16.64 Lunch Brussels /RG Visit
UK Travel - Meals and Subsistence	Purchase (EUR 26.00) Sncb Libramont on date 30 08 2016 by Koen Lamberts	22.90 Dinner Brussels/RG Visit
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Tfl.Gov.Uk/Cp on date 10 10 2016 by Koen Lamberts	2.40 London Underground/UCEA Meeting
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Tfl.Gov.Uk/Cp on date 11 10 2016 by Koen Lamberts	4.80 London Underground/HE Show
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Tfl.Gov.Uk/Cp on date 22 09 2016 by Koen Lamberts	4.80 London Underground/UKCISA and USS Meetings
Overseas Travel - Other	Purchase Travcour (UK) Ltd on date 07 10 2016 by Koen Lamberts	237.81 Chinese Travel Visa
UK Travel - Meals and Subsistence	Purchase Khaosan Road Ltd on date 26 09 2016 by Koen Lamberts	52.10 Meeting York
UK Travel - Meals and Subsistence	Purchase China House on date 22 09 2016 by Koen Lamberts	16.50 Lunch London
<i>Total November 2016</i>		<u>399.80</u>
Overseas Travel - Meals and Subsistence	Purchase (EUR 6.95) Exki 4362111 on date 20 10 2016 by Koen Lamberts	6.46 Lunch Paris
Overseas Travel - Meals and Subsistence	Purchase (CNY 170.00) Beijingmeiyaocanyinyou on date 27 10 2016 by Koen Lamberts	21.26 Dinner Beijing/China
Overseas Travel - Meals and Subsistence	Purchase (CNY 138.00) Sh Wangbaohedajudiany on date 01 11 2016 by Koen Lamberts	17.20 DinnerShanghai/China
Overseas Travel - Hotels/Accommodation	Purchase (EUR 192.28) Holiday Inn Pari on date 20 10 2016 by Koen Lamberts	177.05 Hotel - Paris Visit
Telephones/Fax	Purchase Amazon UK Retail Amazon.C on date 22 10 2016 by Koen Lamberts	31.75 Phone Connectors for Travel
<i>Total January 2017</i>		<u>253.72</u>

#### Other Travel and Expenses

## November 2016 to January 2017

Account Name	Transaction Description	£ Notes
UK Travel - Taxis	UEB KL taxi exps York & London	33.00 Train station/London - Meetings
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	18 NOV 16 K LAMBERTS YORK to LONDON TERMINALS AD	273.50 UKCISA Meeting
UK Travel - Hotels/Accommodation	HOTEL-LONDON-CANCELLED	-147.30 London Hotel Cancelled
UK Travel - Hotels/Accommodation	HOTEL FOR PARIS VISIT/MEETING	158.00 Paris Visit - 19 & 20 Oct
UK Travel - Hotels/Accommodation	HOTEL LONDON MEETING	184.50 London - Return from China/EPF Chair
<i>Total November 2016</i>		<u>501.70</u>
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	08 DEC 16 K LAMBERTS YORK to LONDON TERMINALS AD	273.50 HEPI Talk and SIA Event 8 & 9 Dec
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	01 DEC 16 K LAMBERTS YORK to LONDON TERMINALS AD	319.50 UUK Meeting
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	01 NOV 16 K LAMBERTS HEATHROW RAIL to ZONE U1*	33.00 Heathrow to London (Return from China visit to attend EPF Meeting)
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	14 DEC 16 K LAMBERTS YORK to LONDON TERMINALS AD	235.50 UCEA Meeting
UK Travel - Hotels/Accommodation	VC HOTEL LONDON 1-2.12.16	190.00 UUK Meeting
<i>Total December 2016</i>		<u>1,051.50</u>
Overseas Travel - Air	FLIGHT TO BRUSSELS FOR WUN BREXIT EVENT	264.17 8 & 9 Feb/Co-Host
UK Travel - Hotels/Accommodation	HOTEL LONDON HEPI & S/A EVENTS	209.50 HEPI Talk 8 Dec and SIA Event 9 Dec (London)
<i>Total January 2017</i>		<u>473.67</u>