

## HEIDI FRASER-KRAUSS

### Purchase Card Transactions August 2016 to October 2016

| Account Name                                  | Transaction Description   | £            | Notes |
|---|---|--------------|-------|
| Telephones/Fax<br><i>Total August 2016</i>    | UEB-HFK Sim card data for ipad on date 05 08 2016 by Heidi Fraser-Krauss  | 15.00        |       |
|   |   | <u>15.00</u> |       |
| Telephones/Fax<br><i>Total September 2016</i> | UEB-HFK Sim card for iPad on date 04 09 2016 by Heidi Fraser-Krauss       | 15.00        |       |
|   |   | <u>15.00</u> |       |
| Telephones/Fax<br><i>Total October 2016</i>   | UEB-HFK Ipad monthly datacharge on date 04 10 2016 by Heidi Fraser-Krauss | 15.00        |       |
|   |   | <u>15.00</u> |       |

### Other Travel and Expenses August 2016 to October 2016

| Account Name  | Transaction Description                          | £             | Notes  |
|---|--|---------------|--|
| UK Travel - Taxis   | UEB HFK expenses august 2016                     | 50.00         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 20 SEP 16 H FRASER-KRAUSS YORK to LONDON TERMINA | 33.70         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 20 SEP 16 H FRASER-KRAUSS LONDON TERMINALS to MA | 14.00         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 21 SEP 16 H FRASER-KRAUSS LONDON TERMINALS to YO | 47.00         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 07 SEP 16 H FRASER-KRAUSS YORK to LIVERPOOL STAT | 50.80         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 21 SEP 16 H FRASER-KRAUSS MARLOW to LONDON TERMI | 14.00         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 13 OCT 16 H FRASER-KRAUSS YORK to LONDON TERMINA | 143.00        |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground<br><i>Total August 2016</i> | 03 NOV 16 H FRASER-KRAUSS WARWICK to LONDON TERM | 29.10         |  |
|   |  | <u>381.60</u> |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 02 NOV 16 H RASER-KRAUSS YORK to COVENTRY ADVANC | 51.00         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 22 SEP 16 H FRASER-KRAUSS YORK to LEEDS OFF-PEAK | 13.10         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 11 OCT 16 H FRASER-KRAUSS YORK to DURHAM OFF-PEA | 36.00         |  |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground                             | 02 NOV 16 H FRASER-KRAUSS YORK to COVENTRY ADVAN | 57.40         |  |
| UK Travel - Hotels/Accommodation  | Hotel accommodation HF-K Liverpool 7/9/16        | 89.00         | Berwick Partners Dinner: The Rise of the Customer (07/09) & RUGIT Conference (08/09) |
| <i>Total September 2016</i>   |  | <u>246.50</u> |  |

|   |  |               |
|---|--|---------------|
| UK Travel - Taxis                                   | UEB-HFK EXPENSES SEPTEMBER 2016                  | 27.70         |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 02 NOV 16 H FRASER-KRAUSS YORK to COVENTRY ADVAN | -36.00        |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 20 OCT 16 H FRASER-KRAUSS YORK to SHEFFIELD OFF- | 17.80         |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 21 OCT 16 H FRASER-KRAUSS CHELTENHAM SPA to YORK | 90.10         |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 21 OCT 16 H FRASER-KRAUSS SHEFFIELD to CHELTENHA | 75.40         |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 22 NOV 16 H FRASER-KRAUSS YORK to LONDON TERMINA | 93.00         |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 04 NOV 16 H FRASER-KRAUSS LONDON TERMINALS to YO | 62.50         |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 29 NOV 16 H FRASER-KRAUSS YORK to CHELTENHAM SPA | 91.40         |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 21 OCT 16 H FRASER-KRAUSS CHELTENHAM SPA to YORK | -80.10        |
| UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground | 21 OCT 16 H FRASER-KRAUSS CHELTENHAM SPA to YORK | 86.10         |
| UK Travel - Taxis                                   | SMG-HFK York to Escrick DACs Meeting             | 30.80         |
| <i>Total October 2016</i>                           |  | <u>458.70</u> |