

KOEN LAMBERTS

Purchase Card Transactions February 2016 to April 2016

Expense Type	Transaction Description	£
UK Travel - Hotels/Accommodation	Hotel- Leeds N8 mtgs on date 13 01 2016 by Koen Lamberts	115.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	Purchase Virgintrainsec Kgx train ticket London to York on date 21 10 2015 by Koen Lamberts	96.80
Hospitality and Catering	Purchase Interflora British Uni Flowers for staff sick at home post surgery on date 18 11 2015 by Koen Lamberts	36.98
Printing	Purchase of Debretts for VC's Dept on date 03 11 2015 by Koen Lamberts	100.00
<i>Total March 2016</i>		<u>348.78</u>
UK Travel - Meals and Subsistence	Meeting/Dinner (with 2 guests) by Koen Lamberts	60.15
UK Travel - Meals and Subsistence	Purchase (JPY 5100.00) Westin Hotel Tokyo on date 09 10 2015 by Koen Lamberts	28.70
UK Travel - Meals and Subsistence	Meeting/Dinner (with 2 guests) on date 04 02 2016 by Koen Lamberts	107.50
Stationery - Office	Folder for meeting papers bought on date 01 03 2016 by Koen Lamberts	38.00
<i>Total April 2016</i>		<u>234.35</u>

Other Travel and Expenses February 2016 to April 2016

Expense Type	Transaction Description	£
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	28 JAN 16 K LAMBERTS YORK to LONDON TERMINALS AD	241.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	19 JAN 16 K LAMBERTS YORK to LONDON TERMINALS AN	-349.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	09 FEB 16 K LAMBERTS LONDON TERMINALS to LEEDS A	-47.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	08 FEB 16 K LAMBERTS YORK to LONDON TERMINALS AD	110.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	09 FEB 16 K LAMBERTS LONDON TERMINALS to LEEDS A	62.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	09 FEB 16 K LAMBERTS LONDON TERMINALS to LEEDS A	62.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	09 FEB 16 K LAMBERTS LONDON TERMINALS to YORK AD	92.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	19 FEB 16 K LAMBERTS LONDON TERMINALS to YORK AD	65.70

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UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	18 FEB 16 K LAMBERTS YORK to LONDON TERMINALS AD	110.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	09 FEB 16 K LAMBERTS LONDON TERMINALS to LEEDS A	-47.50
UK Travel - Hotels/Accommodation	HOTEL FOR MEETINGS IN LONDON EPF CHAIR	114.50
UK Travel - Hotels/Accommodation	LAMBERTS HTL LDN 28-29.1.2016	147.50
UK Travel - Hotels/Accommodation	HOTEL FOR N8 & BRIDGE GP CONFERENCES (8&9 FEB)	134.50
<i>Total February 2016</i>		<u>698.20</u>
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	18 MAR 16 K LAMBERTS YORK to LONDON TERMINALS AD	288.00
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	23 MAR 16 K LAMBERTS YORK to LONDON TERMINALS AD	241.50
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	08 APR 16 K LAMBERTS LONDON TERMINALS to YORK AD	62.50
Overseas Travel - Air	WUN ANNUAL CONFERENCE IN MASSTRICHT	256.24
UK Travel - Hotels/Accommodation	UUK AND N8 MEETINGS IN LONDON	179.52
UK Travel - Hotels/Accommodation	HOTEL FOR VARIOUS MTGS AND UUK/USS MEETING	175.50
Overseas Travel - Hotels/Accommodation	Hotel in Brussels for Koen Lamberts	141.63
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	02 MAR 16 K LAMBERTS YORK to LONDON TERMINALS AD	206.00
Overseas Travel - Air	FLIGHTS TO BELGIUM FOR WUN CONF	277.14
<i>Total March 2016</i>		<u>1,828.03</u>
UK Travel - Rail/Coach/Bus/Tram/Ferries/Underground	26 APR 16 K LAMBERTS YORK to LONDON TERMINALS AD	193.50
Overseas Travel - Air	OVERSEAS CONFERENCE- WUN (BELGIUM)	342.59
Overseas Travel - Air	FLIGHTS FOR VC USA OVERSEAS VISIT	2,738.35
Overseas Travel - Air	VC FLIGHT TO GHANA FOR ACU CONF	1,432.15
Overseas Travel - Rail/Coach/Bus/Tram/Ferries/Underground	US RAILTICKETS AS PART OF US VISIT MAY 2016	202.02
Overseas Travel - Hotels/Accommodation	OVERSEAS VISIT - US (HOTEL NY)	219.66
Overseas Travel - Hotels/Accommodation	VC HOTEL IN GHANA FOR ACU CONF	995.46
<i>Total April 2016</i>		<u>6,123.73</u>