

Anthony Smith, Chief Executive  
Q1 Expenses: April - June 2018



DATE	LOCATION	EXPENSES	DETAILS	TOTAL (£)
09/04/2018	London, UK and Brussels,	Travel & Brussels	Taxi and Eurostar ticket	182.41
24-30/05/2018	Bogota & Neiva, Colombia	Accommodation & Travel	Hotel in Bogota & Neiva and taxis	189.32
11/05/18-07/06/18	Brussels, Belgium & London, UK	Travel & Accommodation	Eurostar ticket, Metro, taxi and Hotel	224.36

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**Q2 Expenses: June - August 2018**



DATE	LOCATION	EXPENSES	DETAILS	TOTAL (£)
08/08/2018	UK	Storage	ZIP NVAN rental & Storage unit hire	363.00



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**Q3 Expenses: October – December 2018**

DATE	LOCATION	EXPENSES	DETAILS	TOTAL (£)
02/11/2018	Brussels	Travel	Taxi - Home to St Pancras, Eurostar to Brussels, Metro etc.	296.38
02/11/2018	UK	Travel	Minicab home from LHR, Heathrow express	62.00
12/11/2018	New York trip	Travel	Minicab home to Paddington, Heathrow express, Taxi etc	275.04
12/11/2018	New York trip	Accommodation	Hotel and meal allowances	613.45
12/11/2018	UK	Storage	Zipvan for collection of boxes from storage room and van hire	54.57
21/12/2018	Sri Lanka	Travel	Visa for Sri Lanka and meal allowance	117.12
25/12/2018	Ethiopia	Travel	Ethiopia e-visa, Emergency exit seats x 5, meal allowances during the trip	593.90



**Anthony Smith, Chief Executive**

**Q4 Expenses: January – March 2019**

DATE	LOCATION	EXPENSES	DETAILS	TOTAL (£)
14/01/2019	Brussels	Travel	Minicab to St Pancras, Eurostar tickets, Brussels metro etc.	253.78
06/03/2019	Sri Lanka	Hospitality	Lunch for Sri Lanka speaker and secretary general	241.00
06/03/2019	UK	Travel	UK Travel to meetings and Winston House	71.15