

Full Name	Grouping	Sub-Type	Date Incurred	Reason	Amount £	Reimbursement Amount £	Publication Notes
Matthew Postgate	Flights	Flight	25/04/2019	EDI/LHR	110.72	0	Business expense
Matthew Postgate	Flights	Fees	25/04/2019	EDI/LHR	5	0	Business expense
Matthew Postgate	Flights	Flight	09/06/2019	LHR/SEA/LHR	7483.22	0	Business expense
Matthew Postgate	Flights	Fees	09/06/2019	LHR/SEA/LHR	5	0	Business expense
Matthew Postgate	Flights	Flight	20/06/2019	LHR/GLA	146.94	0	Business expense
Matthew Postgate	Flights	Fees	20/06/2019	LHR/GLA	5	0	Business expense
Matthew Postgate	Hotels	Hotel	24/04/2019	Malmaison Dundee	61.67	0	Business expense
Matthew Postgate	Hotels	Hotel	19/06/2019	Hilton Garden Inn Glasgow City Centre	72.5	0	Business expense
Matthew Postgate	Hotels	Hotel - Credit	19/06/2019	Hilton Garden Inn Glasgow City Centre	-72.5	0	Business expense
Matthew Postgate	Hotels	Hotel	09/06/2019	Silver Cloud Inn Bellevue	373.15	0	Business expense
Matthew Postgate	Rail	RAIL	11/04/2019	LONDON EUSTON - MANCHESTER PICCADILLY	137	0	Business expense
Matthew Postgate	Rail	RAIL	11/04/2019	MANCHESTER PICCADILLY - LONDON EUSTON	44.8	0	Business expense
Matthew Postgate	Rail	RAIL	10/07/2019	LONDON MARYLEBONE - OXFORD	28.4	0	Business expense
Matthew Postgate	Rail	RAIL	27/06/2019	LONDON PADDINGTON - READING	50.2	0	Business expense
Matthew Postgate	Rail	RAIL	03/07/2019	LONDON EUSTON - MANCHESTER PICCADILLY	138	0	Business expense
Matthew Postgate	Rail	RAIL	04/07/2019	MANCHESTER PICCADILLY - LONDON EUSTON	34	0	Business expense
Matthew Postgate	Rail	RAIL	27/06/2019	LONDON PADDINGTON - READING	50.2	0	Business expense