Reason for Expense	Amount (£)
Restaurant - sectoral lunch	40.00
Travel - US visit programme	337.93
Subsistence - US visit programme	265.5
Institutional Fundraising Event	2626.1
Accomodation - US visit programme	1427.0
Mobile phone - US trip	37.9
Principal's Expenses Declaration - Oct Reason for Expense	Amount (£)
Train - Sectoral meeting in Edinburgh	13.7
	301.5
Flights to Brussels - Sectoral Meeting - Antwerp - total	
Flights to Brussels - Sectoral Meeting - Antwerp - total Travel in Antwerp	25.6
	25.6 117.0