| Christopher Rodrigues Q1 expense report: April - June 2019 |
|------------------------------------------------------------|
|                                                            |

| Date                  | Location   | Expenses      | Details                                          | Total (£) |
|-----------------------|------------|---------------|--------------------------------------------------|-----------|
| 02 Apr 2019           | London, UK | Train, Dinner | Meeting with external stakeholder                | 55.24     |
| 02-10 May<br>2019     | USA        | Flights, taxi | Meeting with external stakeholders               | 372.69    |
| May, Apr, Jun<br>2019 | London, UK | Vodafone      | wifi for Chair's office May, April and June 2019 | 36.00     |
| May, Apr, Jun<br>2019 | London, UK | Vodafone      | Chair's phone bills for May, April, June 2019    | 113.56    |