

Charlie Walker Q4 Expenses: January – March 2025

Date	Location	Expenses	Details	Total (£)
06/01/2025	London, UK	O2	Mobile Phone	17.34
15/01/2025	London, UK	TFL	Travel to Lancaster House Reception – Soft Power Council	5.60
16/01/2025	London, UK	TFL	Travel to meeting with DG Europe, Deborah Bronnert	5.60
21/01/2025	London, UK	TFL	Travel to FCDO workshop	2.80
22/01/2025	London, UK	TFL	Travel to British Council India Stakeholder Screening Filming	5.50
23/01/2025	London, UK	TFL	Travel and coffees for meeting with HC Australia, Dame Sarah Mackintosh	16.25
30/01/2025	London, UK	TFL	Travel to Buckingham Palace Reception	5.60
05/02/2025	London, UK	O2	Mobile Phone	27.74
10/02/2025	London, UK		Coffees for meeting with HMA Latvia	7.95
12/02/2025 – 19/02/2025	Abuja, Lagos	Nigeria Visit	Travel, visa and subsistence costs (actual visa and hotel missing)	1828.73
04/03/2025	London, UK	TFL	Travel for Dinner with Sweden Ambassador	5.70
10/03/2024	London, UK	O2	Mobile Phone	7.80
18/03/2025	London, UK	TFL	Travel and coffees for meeting with HMA Indonesia with Deputy CEO	16.40

24/03/2025	London, UK	TFL	Travel for parliament Reception Five Films for Freedom	2.90
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