

**Christopher Rodrigues Q2 expense report – Jul-Sept 2018**

Date	Location	Expenses	Details	Total (£)
07 Sept 2018	Sussex	Train	Meeting at the University of Sussex	66.50
17 Sept 2018	London	Train	Dinner with external stakeholders	26.05
23-24 Sept 2018	Venice	Flight, accommodation, taxi	Meeting with external stakeholders	700.20
24-25 Sept 2018	Farnham	Parking, mileage	Board away day	170.13
Jul, Aug, Sept 2018	London	Vodafone	Phone bills and wifi for July, August and September	76.05