						Reimbursement	Publication
Full Name	Grouping	Sub-Type	Reason	Date Incurred	Amount £	Amount £	Notes
Mr Jonathan		Breakfast with					
Munro	Subsistence	overnight	Paris	01/04/2014	£9.52	0	
			No public				
Mr Jonathan		Other	transport				
Munro	Other	Expenditure	available	01/04/2014	£21.83	0	
Mr Jonathan		Other					
Munro	Other	Expenditure	Taxi fare	02/04/2014	£15.54	0	
Mr Jonathan		Breakfast with					
Munro	Subsistence	overnight	Washington DC	26/03/2014	£6.16	0	
		Business					
Mr Jonathan	External	Entertainment -	Newsgathering				
Munro	hospitality	External	entertaining	26/03/2014	£44.78	0	
Mr Jonathan	Internal	Staff	Lunch at start of				
Munro	hospitality	Entertainment	[s.40]	31/03/2014	£42.98	0	
			Travel from				
			Pacific Quay to				
Mr Jonathan			Manchester				
Munro	Rail	Rail	Station	20/05/2014	£2.80	0	
			Travel from				
Mr Jonathan			Manchester to				
Munro	Rail	Rail	Home	20/05/2014	£48.00	0	
Mr Jonathan	Internal	Staff					
Munro	hospitality	Entertainment	[s.40]	03/06/2014	£57.76	0	
Mr Jonathan		Other					
Munro	Other	Expenditure	Passport Photos	11/06/2014	£8.95	0	
			Travelling for				
			Business				
Mr Jonathan			meeting to				
Munro	Taxis	Taxi	Glasgow	19/05/2014	£12.35	0	
		Business					
Mr Jonathan	External	Entertainment -	World Affairs				
Munro	hospitality	External	Meeting	06/06/2014	£53.43	0	