						Reimbursement	Publication
Full Name	Grouping	Sub-Type	Reason	Date Incurred	Amount £	Amount £	Notes
Mr Jonathan			Travel from				
Munro	Taxis	Taxi	Airport to Hotel	11/08/2014	£74.28	0	
Mr Jonathan							
Munro	Rail	Rail	Travelling home	13/08/2014	£21.00	0	
Mr Jonathan		Breakfast with	Mecure Hotel				
Munro	Subsistence	overnight	Moscow	12/08/2014	£17.64	0	
Mr Jonathan		Breakfast with	Mecure Hotel				
Munro	Subsistence	overnight	Moscow	13/08/2014	£17.64	0	
Mr Jonathan		Lunch with					
Munro	Subsistence	overnight	Moscow	12/08/2014	£2.60	0	
		Group Meal					
Mr Jonathan		after 11 hours	Restaurant				
Munro	Subsistence	duty	Moscow	12/08/2014	£215.09	0	8 attendees
Mr Jonathan		Dinner with					
Munro	Subsistence	overnight	Moscow	13/08/2014	£9.84	0	
							Coffee and
Mr Jonathan		Lunch with					Snack with
Munro	Subsistence	overnight	Drink & Snack	13/08/2014	£10.86	0	Correspondents
Mr Jonathan		Lunch with					
Munro	Subsistence	overnight	Moscow	13/08/2014	£16.71	0	
Mr Jonathan		Room and	Intercontinental				
Munro	Hotels	breakfast	Hotel Prague	17/09/2014	£480.28	0	3 nights
Mr Jonathan		Other	Registration for				
Munro	Other	Expenditure	News Xchange	17/09/2014	£1,053.25	0	