# FOI GCP-2019-95111
# Travel Expenses Filed by Stephen Hargreaves
# June 29, 2018 to July 31, 2019

| Date Travel Expense Submitted | Supplier Name | Invoice Number | Amount |
|---|---|---|---|
| 2018-07-31 | Hargreaves, Stephen | ER22489967 | 723.34 |
| 2018-08-03 | Hargreaves, Stephen | ER22536665 | 364.49 |
| 2018-08-27 | Hargreaves, Stephen | ER22536639 | 258.86 |
| 2018-08-27 | Hargreaves, Stephen | ER22536651 | 219.93 |
| 2018-10-10 | Hargreaves, Stephen | ER22563519 | 893.64 |
| 2018-10-10 | Hargreaves, Stephen | ER22563559 | 960.49 |
| 2018-10-16 | Hargreaves, Stephen | ER22563463 | 20.95 |
| 2018-10-16 | Hargreaves, Stephen | ER22563484 | 526.30 |
| 2018-11-20 | Hargreaves, Stephen | ER22584631 | 42.49 |
| 2018-11-28 | Hargreaves, Stephen | ER22584624 | 93.61 |
| 2018-12-11 | Hargreaves, Stephen | ER22584622 | 421.33 |
| 2018-12-11 | Hargreaves, Stephen | ER22605282 | 528.12 |
| 2018-12-19 | Hargreaves, Stephen | ER22608904 | 474.99 |
| 2019-03-01 | Hargreaves, Stephen | ER22631450 | 941.02 |
| 2019-03-27 | Hargreaves, Stephen | ER22648010 | 765.48 |
| 2019-03-28 | Hargreaves, Stephen | ER22648084 | 255.87 |
| 2019-06-04 | Hargreaves, Stephen | ER22659662 | 430.26 |
| 2019-06-24 | Hargreaves, Stephen | ER22659647 | 444.28 |
| 2019-06-24 | Hargreaves, Stephen | ER22700920 | 228.05 |
| 2019-06-24 | Hargreaves, Stephen | ER22700935 | 85.39 |
| 2019-06-24 | Hargreaves, Stephen | ER22700938 | 381.29 |
| 2019-06-27 | Hargreaves, Stephen | ER22702232 | 593.33 |
| 2019-07-31 | Hargreaves, Stephen | ER22710284 | 464.98 |
| 2019-07-31 | Hargreaves, Stephen | ER22713445 | 308.94 |
| **TOTAL** | | | **10,427.43** |