

# Detailed List of expenses - Christine Nussbaum

	Dates	€	VAT €	GBP	VAT GBP	Document
Hotel	09.-12.04.			243.97	40.65	01_Invoice_Hotel_Nottingham.pdf
Trains:						
Jena to Brussels	09.04.	135.9	6.76	115.98	5.77	02_Train_Ticket_09_04_Jena_Brussel.pdf
Brussels to London	09.04.	63		53.76		03_April9_Receipt_Eurostar.pdf *
London to Bussels	14.04.	98		83.63		04_April14_Receipt_Eurostar.pdf
Brussels to Jena	14.04.	150.8	7.51	128.69	6.41	05_Train_Ticket_14_04_Brussel_Jena.pdf
London-Nottingham	09.04.			76.7		06_Train_Tickets_Nottingham.pdf
Nottingham-London	12.04.			76.7		06_Train_Tickets_Nottingham.pdf
Conference Dinner				35		
				<u>814.43</u>		

## \*Comment:

The receipt shows 203€ instead of 63€. The German trains were delayed which is why I had to change the Eurostar booking for a large additional fee. The receipt shows the price after change of the booking only. The original price was 63€. I will apply for reimbursement of this additional fee from the German train company.