

Travel Expenditure for Deputy Chief Constable

<i>Period</i>	1/07/07-30/09/07
<i>Destinations</i>	
<i>Purpose</i>	
<i>Costs for period</i>	
<i>Air fares</i>	Nil
<i>Accommodation</i>	Nil
<i>Meals</i>	
<i>Other transportation</i> <i>inc taxi/rail/car hire</i>	Nil
<i>Refunds</i>	
Total	Nil