



TRAVEL EXPENSES SUMMARY	ACC OPERATIONAL SUPPORT
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MONTH	JULY
YEAR	2009

			COSTS					REFUNDS	TOTAL COST
NUMBER	DESTINATIONS	PURPOSE	AIR FARES	OTHER TRAVEL	ACCOMMODATION	MEALS	MISC		
NIL									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
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									£0.00
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									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
					TOTAL FOR MONTH				£0.00

SUMMARY