

## Travel Expenditure for Director of Finance and Support Services

<b>Period</b>	1.10.07 - 31.12.07
<b>Destinations</b>	
<b>Purpose</b>	
<b>Costs for period</b>	
<b>Air fares</b>	
<b>Accommodation</b>	
<b>Meals</b>	
<b>Other transportation inc taxi/rail/car hire</b>	
<b>Refunds</b>	
<b>Total</b>	NIL RETURN