

Travel Expenditure for the Director of Finance and Support Services

<i>Period</i>	1.01.08-31.03.08
<i>Destinations</i>	Berkshire
<i>Purpose</i>	Government One Hundred Conference
<i>Costs for period</i>	
<i>Air fares</i>	£326.10
<i>Accommodation</i>	
<i>Meals</i>	
<i>Other transportation inc taxi/rail/car hire</i>	£35.00
<i>Refunds</i>	
Total	£361.10