

Travel Expenditure Summary for Director of Finance & Support Services

<i>Period</i>	01.04.08 - 30.06.08
<i>Destinations</i>	London/Dublin
<i>Purpose</i>	CIPFA/GT Presentation
<i>Costs for period</i>	
<i>Air fares</i>	£60.93
<i>Accommodation</i>	£0.00
<i>Meals</i>	£0.00
<i>Other transportation inc taxi/rail/car hire</i>	£61.60
<i>Refunds</i>	£0.00
Total	£122.53

Purpose Summary
CIPFA - Chartered Inst of Professional Finance Association
GT - Garda Transport