



TRAVEL EXPENSES SUMMARY	DIRECTOR OF FINANCE & SUPPORT SERVICES
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MONTH	NOVEMBER
YEAR	2008

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