



TRAVEL EXPENSES SUMMARY **DIRECTOR OF FINANCE AND
SUPPORT SERVICES**

MONTH	JULY
YEAR	2009

NUMBER	DESTINATIONS	PURPOSE	COSTS					REFUNDS	TOTAL COST
			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
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
							TOTAL FOR MONTH		£0.00

SUMMARY	