



TRAVEL EXPENSES SUMMARY	DIRECTOR OF FINANCE AND SUPPORT SERVICES
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MONTH	OCTOBER
YEAR	2009

			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
									£0.00
									£0.00
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									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
								TOTAL FOR MONTH	£0.00
SUMMARY									