## TRAVEL EXPENSES SUMMARY

## Director of Finance and Support Services



MONTH	DECEMBER
YEAR	2010

			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	
									£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	
SII	MMARY									