



# TRAVEL EXPENSES SUMMARY

## Director of Finance and Support Services

<b>MONTH</b>	OCTOBER
<b>YEAR</b>	2010

			COSTS						
NUMBER	DESTINATIONS	PURPOSE	AIR FARES	OTHER TRAVEL	ACCOMMODATION	MEALS	MISC	REFUNDS	TOTAL COST
1	London	Government Conference	£110.00	£38.70		£9.30	£13.39		£171.39
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
									£0.00
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									£0.00
									£0.00
									£0.00
									£0.00
									£171.39

<b>SUMMARY</b>	