



<b>TRAVEL EXPENSES SUMMARY</b>	<b>Director of Finance and Support Services</b>
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<b>MONTH</b>	MAY
<b>YEAR</b>	2012

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
<b>SUMMARY</b>									