TRAVEL EXPENSES SUMMARY

Director of Finance and Support Services

MONTH	SEPTEMBER
YEAR	2014

			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
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					£0.00				£0.00

SUMMARY	