



HOSPITALITY EXPENSES	Director of Human Resources
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MONTH	JANUARY
YEAR	2011

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
1	Working Lunch	PSNI	£41.05		£41.05
					£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
TOTAL FOR MONTH					£41.05

SUMMARY