Paul Staff, Finance Director

Dates	Destination	Purpose	Travel				Other	Total Cost
			Air	Rail	Taxi/Car	Accomodation/Meals		
21/11/2013 04/10/2013	U	official meeting official meeting		£158.00 £98.00				£158.00 £98.00 £0.00
Total Expenses Claim for Q								£256.00