

Full Name	Grouping	Sub-Type	Reason	Date Incurred	Amount £	Reimbursement Amount £	Publication Notes
Miss Francesca Unsworth	Taxis	Taxi		12/08/2012	£15.00	0	
Miss Francesca Unsworth	Rail	Rail		24/09/2012	£22.50	0	
Miss Francesca Unsworth	Taxis	Taxi		24/09/2012	£10.00	0	
Miss Francesca Unsworth	Rail	Rail		24/09/2012	£19.00	0	
Miss Francesca Unsworth	Taxis	Taxi		24/09/2012	£17.00	0	
Miss Francesca Unsworth	Rail	Rail		12/08/2012	£34.00	0	
Miss Francesca Unsworth	Other	Other Expenditure		14/08/2012	£33.67	0	
Miss Francesca Unsworth	Subsistence	Group Meal after 11 hours duty		14/08/2012	£39.29	0	
Miss Francesca Unsworth	Hotels	Room and breakfast		15/08/2012	£155.73	0	
Miss Francesca Unsworth	Internal hospitality	Business Entertainment - Internal		15/08/2012	£199.21	0	6 attendees
Miss Francesca Unsworth	Taxis	Taxi		16/08/2012	£18.00	0	
Miss Francesca Unsworth	External hospitality	Business Entertainment - External		22/08/2012	£66.15	0	
Miss Francesca Unsworth	Taxis	Taxi		28/08/2012	£12.00	0	
Miss Francesca Unsworth	Other	Other Expenditure		27/09/2012	£1,841.09	0	Registration and accommodation for NewsXchange
Miss Francesca Unsworth	Other	Other Expenditure		23/10/2012	£834.00	0	Attendance fee for Society of Editors conference