						Reimbursement	Publication
Full Name	Grouping	Sub-Type	Reason	Date Incurred	Amount £	Amount £	Notes
Miss Francesca	Tanda	T!		12/00/2012	C1E 00		
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	
NA: F							
Miss Francesca Unsworth	Rail	Rail		24/09/2012	£19.00	0	
UTISWOLUT	Rall	Rall		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		Othor					
Unsworth	Other	Other Expenditure		14/08/2012	£33.67	0	
Onsworth	Other	Group Meal		14/00/2012	133.07	0	
Miss Francesca		after 11 hours					
Unsworth	Subsistence	duty		14/08/2012	£39.29	0	
Miss Francesca		Room and					
Unsworth	Hotels	breakfast		15/08/2012	£155.73	0	
Miss Francesca	Internal	Business Entertainment -					
Unsworth	hospitality	Internal		15/08/2012	£199.21	0	6 attendees
Chisworth	Поэрнанку	memai		10/00/2012	2177.21	9	o atteriaces
Miss Francesca							
Unsworth	Taxis	Taxi		16/08/2012	£18.00	0	
		Business					
Miss Francesca	External	Entertainment -					
Unsworth	hospitality	External		22/08/2012	£66.15	0	
Miss Francesca							
Unsworth	Taxis	Taxi		28/08/2012	£12.00	0	
0.101101111	T date	- Laxi		20/00/2012	2.2.00		
							Registration and
							accommodation
Miss Francesca		Other					for
Unsworth	Other	Expenditure		27/09/2012	£1,841.09	0	NewsXchange Attendance fee
Miss Francesca		Other					for Society of Editors
Unsworth	Other	Expenditure		23/10/2012	£834.00	0	conference
0.10440141	011101	Exponditure		23/10/2012	£054.00	l	331113131100