

PERIOD OF EXPENSES INCURRED 1 July - 30 September 2020

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER		Reason	TOTAL
			Air	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking		Hotel & Meals	(inc hospitality received)		
23/07/2020		COVID-19						£196.80	Office chair purchase to enable home working	£196.80
				£0.00		£0.00		£0.00		£196.80
								£196.80		£196.80

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