

Ian Carter

90068201 Integrated Services Directorate

	65501	65502	65503	68207	66808	68501	66201	
	Travel	Subsistence/ Accommodation	Staff Taxis & Transport	Other	Publications	Training	Bank Charges	Total
Jan		25.64						25.64
Feb	196.16	233.75						429.91
Mar					21.00		30.00	51.00
Apr	97.80	71.19			21.00		50.00	239.99
May		30.65		32.99				63.64
Jun	71.68	100.20						171.88
Jul	34.90	5.3						40.20
Aug	111.38	7.20						118.58
Sep	66.80	18.20						85.00
Oct								0.00
Nov								0.00
Dec								0.00
	578.72	492.13	0.00	32.99	42.00	0.00	80.00	1,225.84

Dec-10

0.00

Awaiting Analysis