	CFO EXPENSES	Feb-18					
Date	Journey Undertaken	Mileage Total	Home to work	Official Business Mileage	Recall to Duty	Unpaid Business Miles	Other Expenses
	NIL						
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
	TOTAL	0	0	0	0	0	£0.00