CFO EXPENSES		Jan-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			
				0			
				0			
	TOTAL	0	0	0	0	0	**£0.00**