

Third Quarter 2018 Jul - Sep

Row Labels	DEPUTY						Grand Total
	DEPUTY GENERAL SECRETARY	NATIONAL TREASURER	GENERAL SECRETARY	NATIONAL CHAIR	NATIONAL TREASURER	NATIONAL VICE CHAIR	
Mileage	134	1,188	1,565	1,657	1,281	550	6,375
Meals	157	335	2,940	120	819	697	5,068
Accommodation	326	222		966	55	1,052	2,622
Train	825	77	159	80	104	693	1,937
Flights		631	226	219	232		1,308
Hospitality			564	228		209	1,000
Overnight Incidental Allowance	33	49	99	103	117	66	467
Taxi	7	10	33	165	14	168	398
Sky TV	103		173				276
Toll Charge			220	12	2	8	241
Premises maintenance	191				25		216
Parking	11	40	63	13	25	46	197
Broadband		56			75	39	170
Car Rental		133					133
Computer accessories			32		53	23	108
Floral tributes			84				84
Credit card charge			35				35
Private Expense						13	13
Congestion charge			10				10
Grand Total	1,787	2,741	6,203	3,562	2,802	3,563	20,659