

END OF MONTH REPORT - November 2019

First Name	Last Name	Start Date	Miles	Justification	From	To	Reimbursable Amount
Robert	Stewart	12-Jul-2019		two travelling			5.14
Robert	Stewart	12-Jul-2019		two travelling			16.70
Robert	Stewart	12-Jul-2019		two travelling			5.15
Robert	Stewart	12-Jul-2019		two travelling			14.61
Robert	Stewart	30-Oct-2019		Ticket time change fee			10.00
Robert	Stewart	30-Oct-2019					5.80
Robert	Stewart	30-Oct-2019		meal while travelling			5.29
Robert	Stewart	04-Nov-2019		Overnight parking at hotel			12.00
Robert	Stewart	04-Nov-2019		Due to late finish had to drive as train would not have got me there. Fuel reduced to cost of rail fare			16.40
			Sub Total:				Sub Total: 91.09