

Dorothy Gregson, Chief Executive,
Cambridgeshire Police Authority

Expenses for period April – June 2009

Purpose	Total £	Comments
Travel – Mileage	220.23	Includes Expenses for March 09 paid in April
Travel – other	Nil	
Subsistence	Nil	
Accommodation	Nil	
Other	Nil	
Entertainment	Nil	

This document has been amended on 10th September as an element of expense mileage March 09 had been calculated twice.