

<b>Schedule</b>	
<b>Record Description</b>	<b>Granted/Part-Granted/Refused</b>
<b>1.</b> Invoice No. 491352 relating to accommodation costs	Granted
<b>2.</b> Invoice No. 8004 relating to catering costs	Granted
<b>3.</b> Invoice No. 6384 relating to catering costs	Granted
<b>4.</b> Invoice No. 6 relating to catering costs	Granted
<b>5.</b> Invoice No. SI-01-157863 relating to beverage costs	Granted
<b>6.</b> Invoice No. 430170701125421 relating to beverage costs	Granted
<b>7.</b> Invoice No. 35386 relating to transport costs	Granted
<b>8.</b> Invoice No. 14291 relating to transport costs	Granted
<b>9</b> Invoice No. 11283 relating to transport costs	Granted
<b>10.</b> Invoice No.517791 relating to airport costs	Granted
<b>11.</b> Receipt for airline ticket no. 8382127103032	Granted
<b>12.</b> Receipt for airline ticket no. 0532492952591	Granted
<b>13.</b> Invoice No. 0000100 relating to photography costs	Granted
<b>14.</b> Invoice No. 732 relating to charge for standby electrician	Granted
<b>15.</b> Invoice No. 40431 relating to printing costs	Granted