

Human Rights Commission) expenditure data for February 2013

Department Family	Entity	Date Paid /Cleared	Expense Type	Expense Area	Supplier Name	Transaction Number	Individual Line Value
Northern Ireland Office	Northern Ireland Office	28/02/2013	TRAVEL	BUSINESS DELIVERY GROUP	KNOCK TRAVEL	13005075	27,985.02
Northern Ireland Office	Northern Ireland Office	12/02/2013	COMMISSIONS	IND COMM LOC OF VICTIM REMAINS	NI COURTS & TRIBUNALS SERVICE	18003394	20,859.99