

DECEMBER WEST MERCIA CEO EXPENSES 2017/18

Date	Ref (Date of claim)	Expense Type	Details	Purpose/No of nights	Food and Drinks (£)	Hotel (£)	Travel - Car (total miles)	Travel - Rail (£)	Travel - Taxi (£)	Travel - Other (£)	Claimed mileage @50.5p per mile	Total amount claimed
01/12/2017	04/01/2018	Travel	Travel from home to Leek Wootton return	Attend Athena Board Meeting			42				42	£21.02
04/12/2017	04/01/2018	Car Park	Parking in Gloucester	Attend an APACE meeting						£3.80		£0.00
04/12/2017	04/01/2018	Refreshments	Refreshments	Attend an APACE meeting	£3.89							£0.00
04/12/2017	04/01/2018	Train Travel	Train Travel from Gloucester to London Paddington return	Attend an APACE meeting				£111.00				£0.00
07/12/2017	04/01/2018	Travel	Travel from Hindlip to Droitwich return	Attend a quarterly meeting			8				8	£4.00
07/12/2017	04/01/2018	Car Park	Parking in Droitwich	Attend a quarterly meeting						£4.40		£0.00
07/12/2017	04/01/2018	Train Travel	Train Travel from Droitwich Spa to Birmingham New Street return	Attend a quarterly meeting				£7.80				£0.00
18/12/2017	04/01/2018	Travel	Travel from Hindlip to Droitwich return	Attend an OPCC planning day			8				8	£4.00
21/12/2017	04/01/2018	Travel	Travel from home to Leamington Spa	Attend a quarterly civil claims meeting			20				20	£10.01
21/12/2017	04/01/2018	Travel	Travel from Leamington Spa to Hindlip return	Attend a quarterly civil claims meeting			40				40	£20.02
21/12/2017	04/01/2018	Car Park	Parking in Leamington Spa	Attend a quarterly civil claims meeting						£2.15		£0.00
TOTALS					£3.89		118	£118.80		£10.35	118	£59.06

total miles year to date b/f 2243

GRAND TOTAL £192.10