

**APRIL WEST MERCIA CEO EXPENSES 2015/16**

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
01/04/2015	29/04/2015	Travel	Home to Redwood / Shrewsbury	Meeting with Shropshire Fire and Inside Products			152				92
13/04/2015	29/04/2015	Travel	Home to Redwood / Shrewsbury	Team Meeting at Redwood			152				92
20/04/2015	29/04/2015	Travel	Train from Gloucester - London Return	Meeting at the Home Office				£68.60		£10.94	
23/04/2015	29/04/2015	Travel	Home to Wolverhampton to Hindlip - Home	Attend Social Value in Construction Conference at Wolverhampton			120				60
24/04/2015	29/04/2015	Travel	Train from Gloucester - London Return	Attend APACE Meeting				£203.60		£3.80	
27/04/2015	29/04/2015	Travel	Home to Redwood, Shrewsbury	Working from Shrewsbury Office / PCC Meeting			152				92
							576	£272.20		£14.74	336

**GRAND TOTAL**

<b>Total amount claimed</b>
£46.46
£46.46
£0.00
£30.30
£0.00
£46.46
£0.00
£0.00
£0.00
£0.00
£0.00
£169.68

**£438.14**