

**JULY 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	Total amount claimed
01/07/2015	15/07/2015	Travel	Home to Warwick - Warwick - Leek Wootton - Home	Attend Chief Exec Meeting & Audit Committee Meeting			102				42	£18.90
03/07/2015	15/07/2015	Travel	Hindlip to Shrewsbury Return	PCC Meeting at Redwood			92				92	£41.40
10/07/2015	15/07/2015	Travel	Hindlip to Shrewsbury Return	PCC Meeting at Redwood			92				92	£41.40
13/07/2015	15/07/2015	Travel	Home to Alcester Return	Joint OPCC Meeting			68				8	£3.60
14/07/2015	15/07/2015	Travel	Hindlip to Shrewsbury Return	PCC Meeting at Redwood			92				92	£41.40
												£0.00
							446				326	£146.70

total miles year to date      b/f

1272

**GRAND TOTAL**

**£146.70**