

JUNE WEST MERCIA C JUNE WEST MERCIA CEO EXPENSES 2016/17

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
02/06/2016	30/06/2016	Train Travel & Parking	Return Train Travel and Parking at train station	Regional Chief Exec Meeting, Birmingham				£37.54		£4.20		£0.00
10/06/2016	30/06/2016	Train Travel & Parking	Return Train Travel plus Underground and Parking at train station	APACE Meeting, London	£7.43			£144.32		£3.80		£0.00
13/06/2016	30/06/2016	Train Travel & Parking	Return Train Travel plus Underground and Parking at train station	NPCC SC Board, London				£93.43		£3.80		£0.00
20/06/2016	30/06/2016	Travel	Hindlip - Leek Wootton	Audit Committee			40				40	£20.20
20/06/2016	30/06/2016	Travel	Leek Wootton - Home	Audit Committee			51				21	£10.61
24/06/2016	30/06/2016	Travel	Hindlip - Shrewsbury via Telford and return	CFOA & FO meetings			92				92	£46.46
27/06/2016	30/06/2016	Train Travel & Parking	Return Train Travel and Parking at train station	CPOSA/APACE Meetings, London				£106.18		£3.80		£0.00
												£0.00
												£0.00
				TOTALS	£7.43		183	£381.47		£15.60	153	£77.27

total miles year to date b/f 742

GRAND TOTAL £481.77