

MAY 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
04/05/2016	31/05/2016	Travel	Home to Portishead and return	A & S OPCC Presentation			86				26	£13.13
06/05/2016	31/05/2016	Travel	Hindlip to Shrewsbury and return	Election Count			92				92	£46.46
12/05/2016	31/05/2016	Travel	Hindlip to Shrewsbury and return	S & T FRS ; HR Meeting			92				92	£46.46
16/05/2016	23/06/2016	Rail	Train ticket to London on 18/05/16	Specialist Capabilities Board Meeting				£94.45				£0.00
18/05/2016	31/05/2016	Subs/Car Park/Rail	Home to London	SCB	£10.00			£94.50		£3.80		£0.00
24/05/2016	23/06/2016	Rail	Train ticket to Birmingham on 02/06/16	Chief Executives meeting				£37.54				£0.00
24/05/2016	23/06/2016	Rail	Train ticket and underground to London on 10/06/16	APACE AGM meeting				£102.82				£0.00
24/05/2016	23/06/2016	Rail	Train ticket and underground to London on 13/06/16	NPCC Specialist Capabilities Extended Programme Board				£93.43				£0.00
26/05/2016	31/05/2016	Travel	Home to Leek Wootton	AGG			102				42	£21.21
					£10.00		372	£422.74		£3.80	252	£127.26

total miles year to date b/f 589

GRAND TOTAL £563.80