## SEPTEMBER 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 08/09/2016 | 29/09/2016 | Travel | Hereford to Home | DCS Meeting | | | 36 | | | | 6 | £3.03 |
| 09/09/2016 | 29/09/2016 | Rail Travel, Parking and Subsistance | Return Train Travel plus Underground, Parking at train station and Subsistance | APACE Meeting, London | £4.57 | | | £98.53 | | £3.80 | | £0.00 |
| 20/09/2016 | 29/09/2016 | Travel | Hindlip to Telford Return | CIMM Meeting | | | 82 | | | | 82 | £41.41 |
| | | | | | | | | | | | | £0.00 |
| | | | | | | | | | | | | £0.00 |
| | | | | | | | | | | | | £0.00 |
| | | | | | | | | | | | | £0.00 |
| | | | | | | | | | | | | £0.00 |
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| | | | | **TOTALS** | £4.57 | | 118 | £98.53 | | £3.80 | 88 | **£44.44** |

total miles year to date b/f 940

**GRAND TOTAL** **£151.34**