

APRIL WEST MERCIA PCC EXPENSES 2017/18

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 @45p per mile	Total amount claimed
13/04/2017	30/04/2017	Travel	Train Ticket / Underground Ticket / Car Park	Attend Strategic Athena Management Meeting in London				£96.35		£16.80		£0.00
29/04/2017	30/04/2017	Travel	Train Ticket & Car park Ticket	Attend Regional Meeting in Birmingham				£9.10		£4.00		£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
							0	£105.45		£20.80	0	£0.00

GRAND TOTAL £126.25