## **JANUARY 2017 WEST MERCIA PCC EXPENSES**

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
18/01/2017	12/02/2017	Train Travel & Hotel	Worcester to London Paddington	Attend an APCC meeting on 25/26th January 2017		£193.80		£83.95				£0.00
				TOTALS		£193.80	0	£83.95			0	£0.00

total miles year to date b/f 886

GRAND TOTAL £0.00

January 2017 Expense Sheet Page 1 of 1