

**APRIL WEST MERCIA Hd of Commissioning 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 @45.0p per mile	Total amount claimed
08.05.2017	05.04.2017	Transport	Train Journey from Peterborough - London Kings Cross, Return	Attendance by the Hd of Commissioning at an E3M Bold Commissioners meeting in London				£43.91	£12.00			£0.00
06.06.17	06.04.17	Refreshments	Refreshments for a meeting with new starter	A pre starting meeting with new Commissioning Officer	£4.30							£0.00
08.04.2017	08.04.2017	Mileage	Hindlip - Warwick	Attendance at a meeting with the Warwickshire OPCC			78				78	£35.10
08.05.2017	21.04.2017	Transport	Train Journey from Peterborough - London Kings Cross, Return	Attendance by the Hd of Commissioning at a National Oversight meeting in London				£68.80				£68.80
08.05.2017	24.04.2017	Transport	Train Journey from Peterborough - London Kings Cross, Return	Attendance by the Hd of Commissioning at an MoJ meeting in London				£45.30				£45.30
08.05.2017	26.04.2017	Transport	Train Journey from Peterborough - London Kings Cross, Return	Attendance by the Hd of Commissioning at a Victim's Choice Launch event in London				£35.30				£35.30
												£0.00
												£0.00
												£0.00
					£4.30		78	£193.31	£12.00		78	£184.50

Total miles year to date b/f

78

**GRAND TOTAL**

**£394.11**