

MAY 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
03.05.17	06.06.17	Mileage	Hindlip - Leamington Spa - Solihull	Attendance at meetings in Leamington Spa and Solihull			86				86	£38.70
05.05.17	06.06.17	Refreshments	Refreshments	Refreshments for a Business Case meeting	£7.00							£7.00
16.05.17	06.06.17	Mileage	Hindlip - Warwick	Attendance at meetings in Warwick			78				78	£35.10
18.05.17	06.06.17	Mileage	Hindlip - Warwick	Attendance at a meeting in Warwick			78				78	£35.10
19.05.17	06.06.17	Mileage	Hindlip - Rugeley	Attendance at a meeting in Rugeley			102				102	£45.90
23.05.17	06.06.17	Mileage	Hindlip - Birmingham	Meeting with other Commissioning Officers			71				71	£31.95
												£0.00
												£0.00
												£0.00
												£0.00
					£7.00		415	£0.00		£0.00	415	£193.75

total miles year to date

b/f

493

GRAND TOTAL

£200.75