JUNE 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
02.06.17	06.06.17	Refreshments	Refreshments for a meeting in Hampton Vale	Meeting regarding Cambridgeshire Hub	£4.80							£0.00
06.06.17	06.06.17	Train travel	From Peterborough - London	Attendance at an E3M Bold Meeting and Dinner				£97.60				£0.00
14.06.17	06.06.17	Train travel	From Peterborough - London	Attendance at meetings at MoJ				£86.10				£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
				TOTALS	£4.80		0	£183.70				£0.00

total miles year to date b/f 493

GRAND TOTAL **£188.50**