## **FEBRUARY WEST MERCIA CEO EXPENSES 2018**

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 @50.5p per mile	Total amount claimed
02/02/2018	22/01/2018	Train Travel		Attendance at a Regional Governance Group meeting				£42.00				£0.00
08/02/2018	22/01/2018	Train Travel	Gloucester - London Paddington	Attendance at an APACE meeting				£172.00		£0.00		£0.00
19/02/2018	19/02/2018	Train Travel		Attendance at a HMCTS meeting in London				£172.00		£0.00		£0.00
										£0.00		£0.00
										£0.00		£0.00
												£0.00
												£0.00
												£0.00
				TOTALS	£0.00		0	£386.00		£0.00	C	£0.00

total miles year to date **GRAND TOTAL** £386.00

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