JANUARY 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
11/01/2018	14/02/2018	Mileage	Gloucester - Warwick	Attendance by the CEO at a TIE meeting			8				8	£4.00
11/01/2018	14/02/2018	Mileage	Warwick - Hindlip	Attendance by the CEO at a TIE meeting			38				38	£19.02
17/01/2018	14/02/2018	Mileage	Hindlip - Leek Wootton - Hindlip	Attendance by the CEO at an AGG meeting			80				80	£40.04
19/01/2018	22/01/2018	Train Travel	Cheltenham Spa - Birmingham New Street	Attendance by the CEO at a Courts meeting				£35.30				£0.00
19/01/2018	14/02/2018	Car Parking	Ticket for Parking	Parking in Cheltenham						£4.40		£0.00
25/01/2018	14/02/2018	Car Parking	Ticket for Parking	Parking in Cheltenham						£4.40		£0.00
25/01/2018	22/01/2018	Train Travel	Cheltenham Spa - Birmingham New Street	Attendance by the CEO at a CPS catch up meeting				£19.80				£0.00
29/01/2018	14/02/2018	Car Parking	Ticket for Parking	Parking in Cheltenham						£4.40		£0.00
29/01/2018	22/01/2018	Train Travel	Cheltenham Spa - Birmingham New Street	Attendance at the APACE Induction Day				£42.00				£0.00
30/01/2018	22/01/2018	Train Travel	Droitwich Spa - Birmingham New Street	Attendance at the Regional CEX's meeting				£9.70				£0.00
30/01/2018	14/02/2018	Mileage	Hindlip - Droitwich - Hindlip	Attendance at the Regional CEX's meeting			8	£0.00			8	£4.00
31/01/2018	14/02/2018	Mileage	Hindlip - Leek Wootton - Hindlip	Attendance at a Transformation Board meeting			80				80	£40.04
				TOTALS	£0.00		214	£106.80		13.2	214	£107.11

total miles year to date b/f

GRAND TOTAL **£227.11**