

FEBRUARY 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
08/02/2018	06/03/2018	Train Travel	Peterborough - London Kings Cross Return	Attendance at an APACE meeting in London				£44.95				£0.00
21/02/2018	19/02/2018	Train Travel	Peterborough - London Kings Cross return	Attendance at an MoJ APCC meeting				£123.50				£0.00
26/02/2018	22/02/2018	Train Travel	Peterborough - London Kings Cross return	Attendance at an MoJ meeting in London				£48.90				£0.00
				TOTALS			0	£217.35			0	£0.00

total miles year to date b/f

GRAND TOTAL £217.35