MAY WEST MERCIA CEO EXPENSES 2018/19

Date	Ref (Date of claim)	Expense Type	Details	Purnose/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
01/05/2018	23/04/2018			Attendance by the CEO at a meeting with the Canal & River Trust in Birmingham				£42.00				£0.00
03/05/2018	31/05/2018	Mileage		Attendance by the CEO at a Chief Fire Officer meeting in Shrewsbury			104				104	£52.05
09/05/2018	31/05/2018	Mileage		Attendance by the CEO at various meetings to the YJS			41				41	£20.52
09/05/2018	31/05/2018	Mileage	Tellora - Stirewsbury	Attendance by the CEO at a Chief Fire Officer meeting in Shrewsbury			17				17	£8.51
09/05/2018	31/05/2018	Mileage		Return journey from the Chief Fire Officer meeting in Shrewsbury			52				52	£26.03
15/05/2018	31/05/2018	Mileage	Hindlip - Leek Wootton Return	Attendance by the CEO at a COM meeting			80				80	£40.04
16/05/2018	31/05/2018	ŭ	Hindlip - Bromsgrove	Attendance by the CEO at a Blue Light Collaboration Meeting			30				30	£15.02
24/05/2018	31/05/2018		Return	Attendance by the CEO at an APACE meeting in London				£172.00				£0.00
24/05/2018	31/05/2018	Refreshmen ts	Refreshments for during trip to London	Attendance by the CEO at an APACE meeting in London	£7.48							£0.00
25/05/2018	31/05/2018	Mileage		Attendance by the CEO at a WMJYS Workshop and Board meeting			30				30	£15.02
					£7.48		354	£214.00			354	£177.18

total miles year to date b/f 3217

GRAND TOTAL £398.66

CEO May 2018 Expense Sheet Page 1 of 1