

JUNE WEST MERCIA Hd of Commissioning EXPENSES 2018/19

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
14/06/2018	19/06/2018	Train Travel	Peterborough to London Kings Cross Return	Attendance by the Hd of Commissioning at a Lime Culture Consultation meeting in London				£104.20				£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
												£0.00
				TOTALS			0	£104.20				£0.00

total miles year to date b/f

GRAND TOTAL £104.20