

MAY 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
02/05/2018	30/04/2018	Train Travel	Peterborough - London Kings Cross return	Attendance by the Hd of Commissioning at an APCC Witness Service meeting in London				£123.50				£0.00
												£0.00
												£0.00
												£0.00
												£0.00
					£0.00		0	£123.50		£0.00	0	£0.00

total miles year to date

b/f

GRAND TOTAL