JULY WEST MERCIA CEO 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 @50.5p per mile	Total amount claimed
02/07/2018	06/08/2018	Mileage	Hindlip - Redditch Return	Attendance by the CEO at a CC/PCC Away Day			40				40	£20.02
04/07/2018	06/08/2018		Hindlip - Kidderminster Return	Attendance by the CEO at an FRS planning meeting			30				30	£15.02
11/07/2018	03/07/2018	Hrain Trave	Ireturn	Attendance by the CEO at a meeting at the MoJ in London				£172.00				£0.00
11/07/2018	31/07/2018	Train Trave	London Paddington - Gloucester (one wav)	Attendance by the CEO at a meeting at the MoJ in London				£86.00				£0.00
11/07/2018	31/07/2018		Refreshments	Attendance by the CEO at a meeting at the MoJ in London	£13.60							£0.00
11/07/2018	31/07/2018	Car Parking	Car Parking at Gloucester train station	Attendance by the CEO at a meeting at the MoJ in London						£4.00		£0.00
12/07/2018		0	Hindlip - Shrewsbury Return	Attendance by the CEO at a WMYJS Board meeting and an FRS meeting			104				104	£52.05
13/07/2018	04/07/2018	Train Trave	Cheltenham - Birmingham New Street return	Attendance by the CEO at a Regional CEX's meeting in Birmingham				£42.00				£0.00
19/07/2018	11/07/2018	Train Trave	Street return	Attendance at a Regional Governance Group meeting in Birmingham				£42.00				£0.00
19/07/2018	31/07/2018	Car Parking	Car Parking at Cheltenham train Station	Attenance by the CEO at a Regional Governance Group meeting						£4.60		£0.00
26/07/2018	03/07/2018	Train Trave	Chaltanham Rirmingham Now	Attendance by the CEO at a meeting with the CEO of Canal and Rivers Trust				£42.00				£0.00
26/07/2018	31/07/2018	Car Parking	Car Parking at Cheltenham train Station	Attendance by the CEO at a PEQF meeting in Birmingham						£4.60		£0.00
27/07/2018			Hindlip - Kidderminster Return	Attendance by the CEO at a FRS transfer meeting			30				30	£15.02
					£13.60		204	£384.00		£13.20		£512.91

total miles year to date b/f 3611 GRAND TOTAL £512.91

July 2018 Expense Sheet Page 1 of 1