SEPTEMBER 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
05/09/2018	04/10/2018	Car Parking	Car Parking in Leamington Spa	Attendance by the CEO at a meeting in Leamington Spa						£2.00		£0.00
05/09/2018	04/10/2018	Mileage	Hindlip - Leamington Spa	Attendance by the CEO at a DCC Briefing in Leamington Spa			40				40	£20.02
05/09/2018	04/10/2018	Mileage	Leamington Spa - Gloucester	Attendance by the CEO at a DCC Briefing in Leamington Spa			20				20	£10.01
10/09/2018	06/09/2018	Train Travel	Gloucester - London Paddington Return	Attendance by the CEO at an APACE meeting in London				£172.00				£0.00
11/09/2018	04/10/2018	Mileage	Hindlip - Worcester - Hindlip	Attendance by the CEO at a WMYJS Management Board meeting			6				6	£3.00
12/09/2018	06/09/2018	Train Travel	Gloucester - London Paddington Return	Attendance by the CEO at a Criminal Justice Working Group meeting in London				£172.00				£0.00
12/09/2018	04/10/2018	Refreshments	Refreshments for meeting	Attendance by the CEO at Criminal Justice Working Group meeting in London	8.30							£0.00
12/09/2018	04/10/2018	Car Parking	Car Parking at Gloucester Train Station	Attendance by the CEO at a Criminal Justice Working Group meeting in London						£2.20		£0.00
26/09/2018	04/10/2018	Train Travel	Gloucester - London Paddington Return	Attendance by the CEO at an Inaugural APACE CJS Network meeting				£172.00				£0.00
26/09/2018	04/10/2018	Refreshments	Refreshments for meeting	Attendance by the CEO at the Inugural APACE CJS Network meeting in London	£7.79							£0.00
26/09/2018	04/10/2018	Car Parking	Car Parking at Gloucester Train Station	Attendnce by the CEO at the Inaugural APACE CJS Network meeting in London						£4.00		£0.00
					£16.09		66	£516.00		£8.20	66	**£33.03**

total miles year to date b/f 3881

GRAND TOTAL **£540.29**