## **DECEMBER WEST MERCIA CEO EXPENSES 2018/19**

	Def (Dete of	Expense Type	Purpose/No of nights	Food and Drinks (£)	Hotel (£)	Travel - Car (total miles)	Travel - Rail (£)	Travel -	Claimed mileage @50.5p per mile	Total amount claimed
21/12/2018	03/01/2019	Mileage	Attendance at a joint OPCC/CO Planning Day			6			6	£3.00
		1				6		1	6	

total miles year to date b/f 3821

GRAND TOTAL £3.00

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