JANUARY WEST MERCIA CEO EXPENSES 2019

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
02/01/2019	07/01/2019	Train Tickets	Train travel from Cheltenham Spa to Birmingham New Street return	Attendance by the CEO at a meeting at West Mids OPCC				£26.90				£0.00
04/01/2019	08/02/2019	Car Parking	Parking in Warwick	Attendance by the CEO at a CEX's meeting						£2.35		£0.00
04/01/2019	08/02/2019	Mileage	Travel from Hindlip - Warwick return	Attendance by the CEO at a CEX's meeting			76				76	£38.04
16/01/2019	08/02/2019	Mileage	Travel from Hindlip - Leek Wootton return	Attendance by the CEO at an AGG meeting			80				80	£40.04
23/01/2019	08/02/2019	Mileage	Travel from home to Hinckley return	Attendance by the CEO at the Police ICT Summit			136				136	£68.07
25/01/2019	15/01/2019	Train tickets	Train travel from Cheltenham Spa to Birmingham New Street return	Attendance by the CEO at a Regional Governance Group				£36.50				£0.00
25/01/2019	08/02/2019	Car Parking	Parking in Cheltenham	Attendance by the CEP at an RGG meeting						£4.60		£0.00
25/01/2019	08/02/2019	Refreshments	Refreshments for a meeting	Attendance by the CEO at an RGG meeting	£7.48							£0.00
29/01/2019	08/02/2019	Mileage	Travel from Hindlip to Leek Wootton return	Attendance by the CEO at the Athena SGM			80				80	£40.04
											-	
		h/f	4102		£7.48		372	£63.40		6.95	372	£186.19

total miles year to date b/f 4193

GRAND TOTAL £186.19

January 2019 Expense Sheet Page 1 of 1