## DECEMBER WEST MERCIA DPCC EXPENSES 2018

ate	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 (£)	(a)45 0n	Total amount claimed
03/12/2018	21/12/2018	Parking	IKINGARMINGTAR STATION	Deputy & Assistant PCC Development Day						£5.00		£5.00
03/12/2018	21/12/2018	Taxi	Charing Cross to Tothill Street	Deputy & Assistant PCC Development Day					£15.40			£15.40
03/12/2018	21/12/2018	Taxi	Tothill St to Charing Cross Station	Deputy & Assistant PCC Development Day					£17.22			£17.22
04/12/2018	21/12/2018	Train Tickets	Kidderminster - London return	Deputy & Assistant PCC Development Day				£158.65				£0.00
05/12/2018	07/01/2019	Mileage	Kidderminster to Hereford - Return	Hereford Leadership Event			65				65	£29.25
08/12/2018	07/01/2019	Mileage	Kidderminster to Shrewsbury - Return	Shropshire ACF Visitors Day			90				90	£40.50
10/12/2018	07/01/2019	Mileage		Public Holding to Account Meeting			69				69	£31.05
11/12.2018	07/01/2019	Mileage	Kidderminster to Telford - Return	CSP Board Meeting			67				67	£30.15
12/12/2018	07/01/2019	Mileage	Hindlip to Shropshire - Return	Shropshire Fire Authority			42				42	£18.90
		b/f	4146				333		32.62	£5.00	333	£187.47

GRAND TOTAL £192.47