

JANUARY WEST MERCIA Hd of Commissioning EXPENSES 2019/20

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 (£)
08/01/2019	05/02/2018	Food & Drinks	Drinks ahead of meeting	Victim Meeting	£6.60							
11/01/2019	05/02/2019	Mileage	Hindlip to Warwick	Victim meeting with OPCC			78				78	£39.39
11/01/2019	05/02/2019	Mileage	Hindlip to Rugeley	NHS England Meeting			98				98	£49.49
17/01/2019	05/02/2019	Mileage	Hindlip to Birmingham	OPCC meeting victims			62				62	£31.31
27/01/2019	05/02/2019	Mileage	Hindlip to Rugeley	NHS England Meeting			98				98	£49.49
23/01/2019	05/02/2019	Mileage	Hindlip to Corley	Head of Victims meeting			81				81	£40.91
24/01/2019	05/02/2019	Mileage	Hindlip to Leamington	Victim Support meeting			80				80	£40.40
29/01/2019	21/01/2019	Train Tickets	Peterborough - London Kings Cross Return	Attendance by the Hd of Commissioning at an APCC Victims Board meeting in London				£77.60				£0.00
29/01/2019	05/02/2019	Rail Travel	Tube Ticket	Attendance by the Hd of Commissioning at an APCC Victims Board meeting in London				£13.10				
29/01/2019	05/02/2019	Parking	Parking at train station	Attendance by the Hd of Commissioning at an APCC Victims Board meeting in London						£7.00		
31/01/2019	05/02/2019	Drinks	Drinks at meeting	Victim Support meeting	£6.70							
TOTALS					£13.30	£0.00	497	£77.60	£0.00	£7.00	497	£250.99

total miles year to date b/f : 3,141

GRAND TOTAL £348.89