

OCTOBER WEST MERCIA Hd of Commissioning 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 (£)
03/10/2018	18/09/2018	Train Travel	Peterborough - London Kings Cross Return					£64.20				£0.00
04/10/2018	02/10/2018	Train Travel	Peterborough - London Kings Cross Return					£125.50				£0.00
08/10/2018	05/11/2018	Mileage	Hindlip to Birmingham	Health and Justice meeting			78				78	£39.39
11/10/2018	05/10/2018	Train Travel	Peterborough - London Kings Cross Return					£126.70				£0.00
12/10/2018	05/11/2018	Mileage	Hindlip to Rugeley	NHS England meeting			101				101	£51.01
15/10/2018	05/11/2018	Mileage	Hindlip to Warwick	Interoperability meeting			78				78	£39.39
16/10/2018	05/11/2018	Mileage	Hindlip to Warwick	RJ meeting			78				78	£39.39
17/10/2018	05/11/2018	Mileage	Hindlip to Birmingham	SV meeting			85				85	£42.93
24/10/2018	25/10/2018	Train Travel	Peterborough - London Kings Cross Return	Attendance by the Hd of Commissioning at an Action Fraud and a Brake meeting in				£86.70				£0.00
31/10/2018	05/11/2018	Mileage	Hindlip to Leamington Spa	ISVA/IDVA meeting			81				81	£40.91
				TOTALS	£0.00	£0.00	81	£338.90	£0.00	£0.00	81	£212.10

total miles year to date b/f : 1,491

GRAND TOTAL £551.00