

APRIL WEST MERCIA HEAD OF COMMISSIONING EXPENSES 2019

| Expense Date | 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 |
|--------------|--------------|--|---|---------------------|-----------|----------------------------|-------------------|-------------------|--------------------|---------------------------------|----------------------|
| 02/04/2019 | Mileage | Bristol to Hindlip return | Avon/Somerset Hub tour | | | 108 | | | | 108 | £54.54 |
| 05/04/2019 | Rail Fare | Peterborough - Cambridge | Attendance by the Hd of Commissioning at a Conference | | | | £11.50 | | | | |
| 08/04/2019 | Rail Fare | Peterborough - London Kings Cross Return | Attendance by the Hd of Commissioning at a meeting with the MoJ | | | | £20.00 | | | | |
| 08/04/2019 | Rail Fare | Day Travel card for the 8th April 2019 | Attendance by the Hd of Commissioning at a meeting with the MoJ | | | | £13.10 | | | | |
| | | | TOTALS | £0.00 | £0.00 | 108 | £44.60 | £0.00 | £0.00 | 108 | £0.00 |

total miles y.b/f 108

GRAND TOTAL £44.60