

FEBRUARY WEST MERCIA Hd of Commissioning EXPENSES 2018/2019

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
01/02/2019	28/05/2019	Mileage	Travel from Hindlip to Leamington return	Victim Support Meeting			88				88	£44.44
11/02/2019	28/05/2019	Mileage	Hindlip to West Mids OPCC and return	OPCC Meeting			64				64	£32.32
13/02/2019	07/02/2019	Train Travel	Peterborough - London Kings Cross Return					£55.60				£0.00
18/02/2019	28/05/2019	Mileage	Travel from Hindlip to Leamington return	Victim Support Meeting			88				88	£44.44
19/02/2019	28/05/2019	Mileage	Hindlip to Rugeley return	SAAS Meeting			104				104	£52.52
26/02/2019	28/05/2019	Mileage	Hindlip to Rugeley return	SARC Contract Meeting			104				104	£52.52
			Totals		£0.00	£0.00	448	£55.60	£0.00	£0.00	448	£226.24

total miles year to date b/f 3,589

GRAND TOTAL £281.84