

**MAY WEST MERCIA CEO EXPENSES 2020**

Date of claim	Expense Type	Details of journey made	Purpose for claim	Food and Drinks (£)	Hotel (£)	Travel - Rail (£)	Travel - Taxi (£)	Car Parking (£)	Claimed mileage per mile	Total amount claimed
01/05/2020	Other		Zoom Account							£14.39
<b>Total</b>										£14.39

total miles year to date | 5325

**GRAND TOTAL                      £14.39**