PUBLIC TRANSPORT, FOOD, ACCOMODATION AND OTHER INCIDENTAL EXPENSES

Name	PHILIP ALLOTT	**Month**	SEPTEMBER	**Area / Department**	OPFCC
Pin No		**Year**	2021	**Section**	OPFCC
Collar No				**Cost Centre**	

Date	Reason/s for expense eg: Meeting	Duty start time eg: 13.00	Duty finish time eg: 14.00	Total duty time (Hrs)	Description of expense incurred (Receipts must be attached)	Amount of expenditure
04.09.2021	Scarborough Public Consultation	8.30	1.00	4.50	Parking receipt	£ 7.00
06.09.2021	APCC Conservative PCC Away Day	9.00	5.00	8.00	Breakfast	£ 4.10
06.09.2021	APCC Conservative PCC Away Day	9.00	5.00	8.00	Hotel expense	£ 180.00
06.09.2021	APCC Conservative PCC Away Day	9.00	5.00	8.00	Dinner	£ 81.00
06.09.2021	APCC Conservative PCC Away Day	9.00	5.00	8.00	Parking receipt	£ 34.00
07.09.2021	APCC Conservative PCC Away Day	9.00	5.00	8.00	Substinance	£ 4.00
21.09.2021	NEBRC Board Meeting	9.00	5.00	8.00	Parking receipt	£ 13.00
22.09.2021	PR Meeting	9.00	5.00	8.00	Parking receipt	£ 4.10
25.09.2021	Richmond Public Consultation	9.00	1.00	4.50	Parking receipt	£ 2.50
						Total Claim
						£329.70

I CERTIFY THAT: **I CERTIFY THAT:**