PUBLIC TRANSPORT, FOOD, ACCOMODATION AND OTHER INCIDENTAL EXPENSES						
Name Pin No	PHILIP ALLOTT		Month Year		AUGUST Area / Department OPFCC 2021 Section OPFCC	
Collar No					Cost Centre	
Date	Reason/s for expense eg: Meeting	Duty start time eg: 13.00		Total duty time (Hrs)		Amount of expenditure
24.08.2021	London Meetings	9.00	5.00		Return train ticket to London for 2 day event	£ 95.65
26.08.2021	Harrogate Meetings	9.00	5.00		Parking receipt	£ 3.86
10.08.2021	Settle Meeting	4.55	7.00	2.00	Parking receipt for meeting in Settle	£ 1.70
						Total Claim
I CERTIEV THAT:						£101.21