PUBLIC TRANSPORT, FOOD, ACCOMODATION AND OTHER INCIDENTAL EXPENSES

Name	Jo Coles	**Month**	Jun-Nov	**Area / Department**	
Pin No		**Year**	2024	**Section**	
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
12.06.24	Travel	8.00	17.00	7.50	Panel confirmation hearing	£27.69
08.07.24	Travel	8.00	17.00	7.00	Meeting Northallerton	£16.20
11.07.24	Tube travel	8.00	17.00	7.00	London APCC	£9.90
12.7.24	Travel	8.00	17.00	7.00	Great Yorkshire Show	£13.30
17.7.24	Tube travel	8.00	17.00	7.00	Parliament opening	£8.90
1.08.24	Travel	8.00	17.00	7.00	Cancelled train so taxi home to collect car	£6.00
25.10.24	Travel	8.00	17.00	7.00	tube travel	£9.00
13.11.24	Stationary	8.00	17.00	7.00	Order not arrived and stationary required whilst away	£16.78
12.11.24	travel	8.00	17.00	7.00	travel card	£15.90
13.11.24	travel	8.00	17.00	7.00	travel card	£15.90
14.11.24	travel	8.00	17.00	7.00	travel card	£15.90
20.11.24	Stationary	8.00	17.00	7.00	Ink cartridge approved by the CEO and Corporate Director	£75.22
19.11.24	travel	8.00	17.00	7.00	tube travel	£8.90
20.11.24	travel	8.00	17.00	7.00	tube travel	£8.50
					Total Claim	**£ 248.09**