CFO EXPENSES		Jun-18					
Date	**Journey Undertaken**	Mileage Total	Home to work	Official Business Mileage	Recall to Duty	Unpaid Business Miles	**Other Expenses**
01.06.18	**CIPFA Annual Subscription**			0			£284.17
07.06.18	**East Midlands Train Station Parking**			0			£10.00
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
	TOTAL	0	0	0	0	0	**£294.17**