CFO EXPENSES- FOR INFO ONLY		Feb-15					
Date	**Journey Undertaken**	Mileage Total	Home to work	Official Business Mileage	Recall to Duty	Unpaid Business Miles	**Other Expenses**
Tuesday 24 02/15	**Leicestershire Treasurers Association** FHQ- City Hall- FHQ	9		9			£4.00
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
	TOTAL	9	0	9			
		Paid an Allowance	**Paid an Allowance**	**Paid an Allowance**	**Paid an Allowance**	**Paid an Allowance**	**£4.00**