CFO EXPENSES- FOR INFO ONLY		Jul-15					
Date	Journey Undertaken	Mileage Total	Home to work	Official Business Mileage	Recall to Duty	Unpaid Business Miles	Other Expenses
Thursday 02/07/15	**SPOC Duties** FHQ- LE9 6SW- Home	49	47.8	1.2			
Friday 17/07/15	**Panel meeting** FHQ- LE3 8RA- FHQ	11.9		11.9			
Thursday 30/07/15	**OPCC Away Day** FHQ- LE18 4UZ- FHQ	6.2		6.2			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
				0			
	TOTAL	67.1	47.8	19.3			
		Paid an Allowance	**Paid an Allowance**	**Paid an Allowance**	**Paid an Allowance**	**Paid an Allowance**	**£0.00**