

## TRAVELLING AND SUNDRY EXPENSES

Employee Number		Name and Initials P Tipping 3001822		Please Delete as Appropriate  Authorised Essential			Base: /	vehicle Detai		nicle Details			
Rank & Collar No		Division/Dept NOPCC					Home t						
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)													
Date				Total Amount including VAT		Date	Journey Details From – To Reason		Total Miles	Total Miles less home to base			
15.02.2020	20 Car Parking				13.00		01.02.2020	Hom	ne-Sherwood-Home	4.6	4.6		
21.02.2020	Car Parking				5.00		03.02.2020	Base	e-Coventry-Base	117.4	117.4		
24.02.2020	Car Parking				5.00		05.02.2020		e-Stapleford-Home	17.5	13.8		
26.02.2020	020 Car Parking				9.00	_	07.02.2020	Field	e-Bestwood Lodge-Carlton-Ba ds	15.6	11.9		
26.02.2020	2.2020 Car Parking				8.20		09.02.2020	Hom	ne-Basford-Home	11.4	11.4		
27.02.2020	Car Parking			9.00		13.02.2020	Base	e-FHQ-Base	9.3	9.3			
							14.02.2020	Base	e-Bilborough-Base-Burton-Jo	18.5	14.8		
							20.02.2020	Base	e-Clifton-Base		17.8	17.8	
						26.02.2020	City	-Gedling-City	7.9	7.9			
						27.02.2020	City-	-Lenton-Wollaton-Home	9.2	5.5			
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Total				49.20		Total			229.20	214.40			
I certify that:									Please mark (*) previously approved expenditure in excess of guidelines				
<ul> <li>Travelling expenses claimed are in accordance with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business. The costs of the cheapest practicable mode of transport has been claimed for journeys out of force area.</li> <li>My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims</li> </ul>								and /	Approved by (signature)				
• Where subsistence is claimed, I have actually incurred expenditure because I was prevented by official duties from taking my meal in the normal way and								and	Total Expenses		Amount £		
VAT receipts for all costs are attached.								- H	Total receipted expenses 49.20		9.20		
Signature of Claimant:									Total mileage @ 45p	96.48		6.48	
									Amount Claimed		145.68		