



Employee Number	Commissioner Caroline Henry		Please Delete as Appropriate <ul style="list-style-type: none"> • Authorised Essential 	Vehicle Details	
Rank & Collar No	Division/Dept PCC	Home to Base Mileage			
Sundry/Received Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)					
				8.5	

Date	Reason for Claim	Total Amount including VAT £	Date	Journey Details From – To Reason	Total Miles	Total Miles less home to base
			13.03.22	Home - London (Various meetings including APCC, Visit 10 Downing Street on 14th March)	131.0	122.8
			15.03.22	London (Various meetings including APCC, Visit 10 Downing Street on 14th March) - Home	131.0	122.5
Total		0.00	Total		262.00	245.00

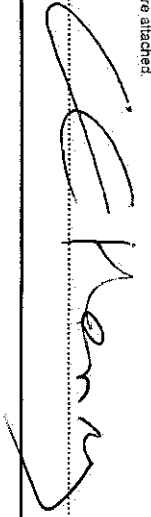
Please mark (*) previously approved expenditure in excess of guidelines

S. M. Correll

Date: 21/06/2022

• 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 VAT receipts for all costs are attached.

Signature of Claimant:



Total Expenses Claimed	
Total receipted expenses	
Total mileage @ 45p	117.90
Amount Claimed	110.25