

EMPLOYEE NUMBER 02103001823	NAME AND INITIALS C. A. CURRAN.	PLEASE DELETE AS APPROPRIATE: <input type="checkbox"/> AUTHORISED ESSENTIAL <input checked="" type="checkbox"/> AUTHORISED CASUAL <input type="checkbox"/> AD HOC USER	BASE: COUNTRY HALL	VEHICLE DETAILS Make: PEUGOT
RANK & COLLAR NO	DIVISION / DEPT. POLICE COMMISSIONER.		HOME TO BASE MILEAGE 0.5 miles.	Model: 2.7 SW Reg no: [REDACTED] Excat cc: 1,600

SUNDRY-RECEIPTED EXPENSES Please attach, on the reverse, original VAT receipts (no photocopies or debit/credit card slips)

[illegible]

MILEAGE

DATE	JOURNEY DETAILS FROM - TO & REASON	COST CENTRE IF DIFFERENT FROM BASE	Total Journey Miles	Journey miles less home to base (if Applicable)
4/2/13	BASE to Transferring to Base BASE to Transferring to Base COW +		16.4	0.5
5/2/13	BASE to S.L. OVERSIGHT.		9	0.5
"	S.L. to Base Transferring to Base		22	
"	BASE to Transferring to Base		39.3	
"	BASE to Transferring to Base			
6/2/13	BASE to Transferring to Base BASE to Transferring to Base Transferring to R.		32	0.5.
11/2/13	BASE to FITQ Transferring to Base R.		18	0.5
12/2/13	BASE to FITQ Transferring to Base CHURCH + R.		18	0.5.
18/2/13	BASE to STE, Transferring to R.		32	
19/2/13	BASE to SALC + R.		9.8.	
25/2/13	BASE to Transferring to Base Transferring to R.		5.4.	0.5.
26/2/13				
			199.4.	/
			TOTAL	

I certify that:

- a) 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.
- b) The cost of the cheapest practicable mode of transport has been claimed for journeys out of force area.
- c) My vehicle insurance policy covers business use and indemnifies the Police Authority against third party claims.
- d) Where subsistence has been 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 Christine A. Culnan Date 25/4/13
Checked & Authorised (signature) [Signature]
Rank/Post CFO Date 25/4/13

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

Approved By (signature).....

Position	Date
----------	------

TOTAL EXPENSES CLAIMED	AMOUNT	
	£	p
TOTAL RECEIPTED EXPENSES		
TOTAL MILEAGE 199.4 @ 45 p	89	73
ESSENTIAL USER LUMP SUM		
LESS ADVANCE No.		
AMOUNT CLAIMED		

FOR FINANCE USE ONLY

$$= 299.2$$
[illegible]

