

Treasurer - Katherine Johnson - Expenses September 2016

Date	Reason for Travel	Mileage Costs*	Transport Costs**	Accommodation Costs***	Expenses
Sep-16	nil	nil	nil	nil	nil

Expenses relate to the costs of meals, taxi fares, parking and other incidental expenses.

\* Mileage from home to work and return has been deducted

\*\* Transport costs relate to train travel arranged by the OPCC

\*\*\* Accommodtion costs arranged by the OPCC

Office of the Police and Crime Commissioner (OPCC)