



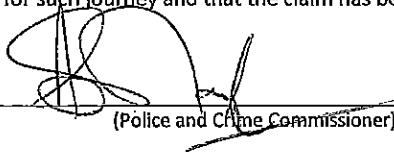
# TRAVEL EXPENSES CLAIM FORM

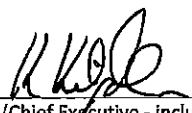
NAME	Angus Macpherson	PAYROLL NO	7	0	2	4	4	6	RANK / JOB TITLE	Police and Crime Commissioner
SHOULDER NO:									DIVISION / DEPT	Office of Police and Crime Commissioner
CAR REG NO		C.C. Of VEHICLE							USER TYPE	Essential
HOME ADDRESS									POST CODE	

DATE	ROUTE TAKEN	PURPOSE OF JOURNEY AND PLACES VISITED	Miles Claimed
24.10.14	Wroughton - Salisbury (Trafalgar Park) and return	Launch of Wiltshire Air Ambulance	112
26.10.14	Wroughton - Salisbury and return	Youth Question Time	74

Brought forward from overleaf	0
<b>Total</b>	<b>186</b>

I CERTIFY that the journeys relating to this claim were necessarily incurred for official purposes using the most practical route, the vehicle used was covered by a policy of insurance for such journey and that the claim has been restricted to exclude normal home to office mileage.

Signed  Date 3/11/14  
 (Police and Crime Commissioner)

I CERTIFY that I have checked the foregoing entries and that the journeys were necessary for OPCC purposes.  
 Certified as correct  Date 3/11/14  
 (Chief Executive - include shoulder number)

Approved  Date 4/11/14  
 (Budget Admin/Finance Dept)

FINANCE USE ONLY		
EXPENSE TYPE	EXP	MILES
ESSENTIAL / CASUAL / LEASE	P436	
PSV - RELOCATION	P431	
PSV - SPECIALS	N/A	
NEG - TRAINING	P433	
NEG - TEMP POST	P432	
TAXABLE	P435	
An advance(s) totalling £..... has been taken. To be recovered from this payment		

# FORCE CREDIT CARD CLAIM FORM

Month **November**

Year **2014**

Name & No. **Angus Macpherson (7588)**

Position **Commissioner**

Division/Dept **HQ/ OPCC**


Force Credit Card Claim Form is to be used for claiming expenses incurred by Credit Card only. All supporting documentation must be attached.

Credit Card No:


Private Expenses (Cash/Cheque Enclosed) **£0.00**

ITEM No	DESCRIPTION/REQUIREMENT	PROJECT CODE	COST CENTRE CODE	ACCOUNT CODE	AMOUNT (Less VAT)	VAT element
22/10/2014	train home after Victims Commissioning HO event		HB299	H1436	11.6	
22/10/2014	train home after Victims Commissioning HO event		HB299	H1436	6.45	
22/10/2014	overnight accommodation (APCC event on 21st, HO event on 22nd)		HB299	K6101	163.34	32.66
26/10/2014	Subsistence - Sunday event in Salisbury		HB299	K6201	17.80	
26/10/2014	Parking in Salisbury (no receipt)		HB299	H1419	1.90	
05/11/2014	train Chippenham to Swindon after WPSB meeting		HB299	H1436	4.35	
07/11/2014	train return from event in Salisbury		HB299	H1436	13.00	
07/11/2014	train from Swindon to Salisbury		HB299	H1436	16.30	
08/11/2014	train return to Swindon		HB299	H1436	33.00	
<b>TOTAL</b>					<b>267.74</b>	<b>32.66</b>

I CERTIFY that these expenses were necessarily incurred by myself and are in compliance with regulations and standing orders

  
 Claimants Signature 26/11/14  
 Date

**GRAND TOTAL**  
 (Including continuation sheets)  
**£267.74** **£32.66**

  
 Authorising Officers Signature & Number 31/12/14  
 Date

FINANCE DEPT USE			
22301	25701	VAT	<b>£32.66</b>
KJ400	K2600	GRAND TOTAL	<b>£300.40</b>