Published Authorised Allowances and Expenditure - Quarter 2 2014/15

Name	Force Area	Financial Year	Month Reimbursed /Paid	Date	Claim Ref No.	Expense Type	Short Description/Details	Origin	Destination	Category of Journey	Class of Travel	Mileage	Length of Hotel Stay	Category of Hotel Stay	Amount Claimed /Invoiced (NET)	Daimalannaaal	Amounts Not Reimbursed /Paid	Reason Why Claim Not Reimbursed/Paid
Bob Jones	West Midlands	2014/15	August	20/05/14	752837	Accomodation	Overnight stay to attend APCC general meeting in London	N/A	N/A	N/A	N/A	N/A	1 night	3 Star	£125.87	£125.87	N/A	N/A
Yvonne Mosquito	West Midlands	2014/15	July	18/06/14	757099	Travel	Travel for DPCC and Youth Commissioners to Wolverhampton for Drug Dealing event	Birmingham	Wolverhampton - Return	Taxi	Std	N/A	N/A	N/A	£69.94	£69.94	N/A	N/A
David Jamieson	West Midlands	2014/15	September	11/09/14	759938	Travel	Travel to London for Counter Terrorism Prevention in Cities Meeting	Birmingham Snow Hill	London Marylebone - Return	Train	Std	N/A	N/A	N/A	£68.55	£68.55	N/A	N/A
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