

PCC EXPENSES		Jan-24								
Date	Full Description of Expenses	Mileage Total	Home to work	Official Business Mileage	Mileage Rate	Mileage Cost £.pp	Recall to Duty	Unpaid Business Miles	Other Expenses	Total Cost
Wednesday 10 01/24	Interview - WEN Digital Team LE1	11	0	11	0.45	4.95				£4.95
Thursday 11 01/24	Meetings with Harborough District Council LE16	18	0	18	0.45	8.10				£8.10
Thursday 11 01/24	Meeting with Cllrs LE17	30	0	30	0.45	13.50				£13.50
Saturday 13 01/24	Joint Surgery Cllr Ravi Mahesh & PCC LE5	15	0	15	0.45	6.75				£6.75
Monday 15 01/24	Meeting with Cllr Modhwadia LE5	15	0	15	0.45	6.75				£6.75
Tuesday 16 01/24	City East Public Meeting LE2	13	0	13	0.45	5.85				£5.85
Wednesday 17 01/24	Leicester Anti-Poverty Event LE1	8	0	8	0.45	3.60				£3.60
Thursday 18 01/24	Meeting with Melton CSP Manager LE13	23	0	23	0.45	10.35				£10.35
Thursday 18 01/24	Police Patchwalk LE13	23	0	23	0.45	10.35				£10.35
Friday 19 01/24	Meeting with Cllr Geeta Karavadra LE4	17	0	17	0.45	7.65				£7.65
Tuesday 23 01/24	Western Metal Detector Knife Sweep LE3	11	0	11	0.45	4.95				£4.95
Thursday 25 01/24	Visit to Mosque LE2	5	0	5	0.45	2.25				£2.25
Thursday 25 01/24	Meeting with Ms Gadsby Contract Manager LE1	2	0	2	0.45	0.90				£0.90
Thursday 25 01/24	Meeting with Hashim Duale MBE LE1	2	0	2	0.45	0.90				£0.90
Thursday 25 01/24	Patchwalk LE2	7	0	7	0.45	3.15				£3.15
Friday 26 01/24	Burns Night Supper LE1	10	0	10	0.45	4.50				£4.50
Tuesday 30 01/24	Meeting with LWA LE11	18	0	18	0.45	8.10				£8.10
Tuesday 30 01/24	Meeting with Go Getta LE11	18	0	18	0.45	8.10				£8.10

Wednesday 31 01/24	Probus Meeting LE5	12	0	12	0.45	5.40				£5.40
Wednesday 31 01/24	Meeting with Birstall Cllrs LE4	23	0	23	0.45	10.35				£10.35
		281	0	281		126.45	£0.00	£0.00	£0.00	£126.45