Name: JOHN EAGLES

Month:

Date	From	To	Description (Reasons for journey and destination)	Total miles	Milage Amount £	Fares (non mileage travel inc air, train, taxi)	Allowances (actual costs claimed inc hotel, meals etc)	Other (inc parking, stamps etc)	Total
29/1/19	CHICHESTER	CITY CODE LONDON	BOARD MEETING		0	37.20			£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
					0				£0.00
			Totals	0	0	£0.00	£0.00	£0.00	£0.00

I claim expenses for approved duties. I declare that I have actually and necessarily incurred expenditure / incurred additional expense, as outlined in the above claim, for the purpose of enabling me to perform duties on behalf of ICVA.

37.20