Expense Report

Name	Mrs Jill Penn
Expense Cost Center	A2PC092
Expense Dates	01/07/2022-31/07/2022
Approver	Mr Mark Stokes
Total	**£35.10**

Start Date	End Date	Expense Type	Justification	Trip Distance	Mileage Rate	Reimbursable Amount
25-Jul-22	25-Jul-22	Force Mileage HMRC	N & S Collaboration Board Meeting	78	0.45	£35.10