

Expenditure

Name: **Darren Garwood-Pask**

Month: **March**

| Transaction Date | Vendor Name | Description of Purchase | Amount |
|------------------|-------------------------|--|----------------|
| 22.03.17 | Arriva | Return train tickets to London on 22nd March re PACCTS | £162.70 |
| 22.03.17 | Cardiff Council Parking | Car parking whilst travel to London for PACCTS | £10.00 |
| 22.03.17 | GWR Catering | Meal allowance whilst in London for PACCTS | £3.30 |
| 22.03.17 | Upper Crust | Meal allowance whilst in London for PACCTS | £5.64 |
| Total | | | £181.64 |