

# Expenditure

Name: **Darren Garwood-Pask**

Month: **October**

Transaction Date	Vendor Name	Description of Purchase	Amount
02.10.17	Cardiff Council Parking	Car Parking whilst attending Womens Pathfinder Business Case Workshop	£5.20
11.10.17	CPD	CPD Course package	£216.00
12.10.17	Ross Spur Greggs	Meal allowance whilst attending PACCTS in Warwickshire	£6.25
25.10.17	Arriva	Return train to London for Charges Oversight Group	£135.10
25.10.17	Boots	Meal allowance whilst in London for Charges Oversight Group	£4.69
25.10.17	Cardiff Council Parking	Car Parking when travel to London for Charges Oversight Group	£10.00
25.10.17	First Great Western	Breakfast on the train whilst travelling to London for Charges Oversight Group	£8.60
<b>Total</b>			<b>£385.84</b>