

Expenditure

Name:

Darren Garwood-Pask

Month:

November

Transaction Date	Vendor Name	Description of Purchase	Amount
08.11.18	Arriva	Return train to London for APCC Police Technology & Digital Portfolio Group	£134.40
08.11.18	Boots	Lunch time meal allowance whilst in London for APCC Police Technology & Digital Portfolio Group	£3.99
08.11.18	Costa	Refreshment whilst in London for APCC Police Technology & Digital Portfolio Group	£2.85
08.11.18	Sainsburys	Meal allowance whilst in London for APCC Police Technology & Digital Portfolio Group	£3.60
13.11.18	Cardiff Council	Car parking whilst attending one to one meeting with South Wales OPCC Chief of Staff	£1.90
13.11.18	Crema	Refreshments whilst attending meeting in Cardiff with South Wales OPCC Chief of Staff	£7.10
19.11.18	Arriva	Return train to London for Charges Oversight Board - MTA Review	£168.50
19.11.18	Boots	Meal allowance whilst in London for Charges Oversight Board - MTA Review	£4.57
19.11.18	Cardiff Council	Car parking whilst travel to London for Charges Oversight Board - MTA Review	£9.60
19.11.18	Upper Crust	Breakfast allowance whilst travel to London for Charges Oversight Board - MTA Review	£8.97
21.11.18	Arriva	Return train to London for PACCTS	£168.50
21.11.18	Cardiff Council	Car parking whilst travel to London for PACCTS	£12.00
21.11.18	Sainsburys	Meal allowance whilst in London for PACCTS	£4.55
21.11.18	Upper Crust	Breakfast allowance whilst travel to London for PACCTS	£6.98
22.11.18	Cardiff Council	Car parking whilst attending FRICS meeting	£3.70
Total			£541.21