Name	Force Area	Financial Year	Date	Month Reimbursed/ Paid	Claim Ref No	Expense Type	Short Description/Details	Origin	Destination	Category Of Journey	Class of Travel	Mileage	Length of Hotel Stay	Category of Hotel Stay	Amount Claimed/Invoiced (NET)	Amount Reimbursed/ Paid	Amount Not Reimbursed/Paid	Reason Why Claim Not Reimbursed/Paid
Stephen Mold	Northamptonshir	2019/20	12/08/2019	Sep-19	N/A	Travel	Acid Stop Meeting at UoN	NN4 0JQ	NN1 5PH	Mileage	N/A	6	N/A	N/A	£2.70	£2.70	N/A	N/A
Stephen Mold	Northamptonshir e	2019/20	14/08/2019	Sep-19	N/A	Travel	Visit from Rt Hon Kit Malthouse MP	NN4 0JQ	Mk9 1LA (return x 2)	Milage	N/A	62	N/A	N/A	£27.90	£27.90	N/A	N/A