Name	Force Area	Financial Year	Date	Month Reimbursed/ Paid	Claim Ref No	Expense Type	Short Description/D etails	Origin	Destination	Category Of Journey	Class of Travel	Mileage	Length of Hotel Stay	Category of Hotel Stay	Amount Claimed/Invoi ced (NET)	Amount Reimbursed/ Paid	Amount Not Reimbursed/ Paid	Reason Why Claim Not Reimbursed/ Paid
Stephen Mold	Northamptonshire	2020/21	08/04/2020	Apr-20	N/A	Travel	Visit to Firestations with Chief Fire Officer	NN4 0JQ	NN8 1LQ/NN10 6PR/NN15 6BH	Mileage	N/A	47	N/A	N/A	£21.15	£21.05	N/A	N/A
Stephen Mold	Northamptonshire	2020/21	14/04/2020	Apr-20	N/A	Travel	Estates visit	NN4 0JQ	NN8 6GS	Mileage	N/A	25	N/A	N/A	£11.25	£11.25	N/A	N/A
Stephen Mold	Northamptonshire	2020/21	21/04/2020	Apr-20	N/A	Travel	Op Lily visit to patrol town centre with officers	NN4 0JQ	NN1 3EL	Mileage	N/A	6	N/A	N/A	£2.70	£2.70	N/A	N/A
Stephen Mold	Northamptonshire	2020/21	22/04/2020	Apr-20	N/A	Travel	Visit to joint EMAS/NFRS op	NN4 0JQ	NN2 8NB	Mileage	N/A	10	N/A	N/A	£4.50	£4.50	N/A	N/A
Stephen Mold	Northamptonshire	2020/21	23/04/2020	Apr-20	N/A	Travel	Estates visit with CC and CFO. Then travel to Chelveston with CFO. New fire recruits BA	NN4 OJQ	NN8 6GS/NN9 6AN	Mileage	N/A	42	N/A	N/A	£18.90	£18.90	N/A	N/A