

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
Stephen Mold	Northamptonshire	2020/21	28/05/2020	May-20	N/A	Travel	Supporting St David's partnership Day of Action	NN4 0JQ	NN2 7RD	Mileage	N/A	10	N/A

Category of Hotel Stay	Amount Claimed/Invoiced (NET)	Amount Reimbursed/Paid	Amount Not Reimbursed/Paid	Reason Why Claim Not Reimbursed/Paid
N/A	£4.50	£4.50	N/A	N/A