

Expenditure

Name: Darren Garwood-Pask

Month: February

Transaction Date	Vendor Name	Description of Purchase	Amount
29.01.18	B4 Parking	Car parking whilst in Birmingham for APACE Induction Day	£9.00
29.01.18	Euro Garages Ross Spur	Meal allowance for CFO and C/Exec following APACE Induction Day	£8.50
29.01.18	Ross Spur Greggs	Breakfast for CFO and C/Exec en route to APACE induction Day	£6.30
31.01.18	Arriva	Return train travel to London for PACCTS & Charges Oversight Board	£168.50
31.01.18	Boots	Meal allowance in London for PACCTS & Charges Oversight Board	£4.89
31.01.18	Cardiff Council	Car parking whilst travel London for PACCTS & Charges Oversight Board	£7.80
31.01.18	Upper Crust	Meal allowance whilst in London for PACCTS & Charges Oversight Board	£4.48
21.02.18	Cardiff Council	Car parking whilst attending PFI Meeting	£3.10
Total			£212.57