

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	Northamptonshire	2020/21	08/06/2020	Jun-20	N/A	Travel	Walkabout with Corby Youth Team and Visit Firefighter recruits for end of course presentation	NN4 0JQ	NN17 1QB/NN17 5DT	Mileage	N/A	52	N/A	N/A	£18.20	£18.20	N/A	N/A
Stephen Mold	Northamptonshire	2020/21	08/06/2020	Jun-20	N/A	Travel	Follow-up meeting - St David's partnership Day of Action	NN4 0JQ	NN2 7RD	Mileage	N/A	10	N/A	N/A	£4.50	£4.50	N/A	N/A