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
2022/2023	04/06/2022	Jun-22	N/A	Travel	Mileage home to All Saints. Jubilee Pageant	Home	NN1 1 DF	Mileage	N/A	16	N/A	N/A	£7.20	£7.20	N/A	N/A
2022/2023	17/06/2022	Jun-22	N/A	Travel	Mileage to Fire Service College. Pass out parade for new recruits	Home	GL56 0RH	Mileage	N/A	98	N/A	N/A	£44.10	£44.10	N/A	N/A
			N/A													