

# WEST COAST RAILWAYS

Jesson Way,  
Carnforth. Lancashire.  
LA9 5UR

Telephone: 01524 732100  
facsimile 01524 735518  
BRT 047 7266

## CLAIM FOR EXPENSES

**Name: JOHN V ROGERS ERTMS/ETCS Off costing      Date: from 01-01-19 To 31-01-19**

| Date     | Description of claim               | Meals | Fuel   | Other  |
|----------|------------------------------------|-------|--------|--------|
| 13-01-19 | Train Ticket Lancaster London      |       |        | £98.50 |
| 14-01-19 | Train Ticket London Machynlleth    |       |        | £76.20 |
| 24-01-19 | Machynlleth to Carnforth 166 miles |       | £74.70 |        |
| 25-01-19 | Carnforth to Machynlleth 166 miles |       | £74.70 |        |

### NOT VALID FOR TRAVEL

|  |                 |
|--|-----------------|
| Description  | Amount          |
| <b>TICKET 44298</b>  | <b>£98.50 X</b> |
| Date                      Time                      Number         |                 |
| 13-JNR-19              11:16                      44298 3007894710 |                 |
| Issuing office   |                 |
| <b>LANCASTER TO</b>  |                 |
| Vat Reg no.  |                 |
| <b>GB 672 8590 95</b>  |                 |

### RECEIPT

### NOT VALID FOR TRAVEL

|  |                 |
|--|-----------------|
| Description  | Amount          |
| <b>TICKETS 10713 - 10715</b>                                       | <b>£76.20 X</b> |
| Date                      Time                      Number         |                 |
| 13-JNR-19              14:30                      10713 3104911110 |                 |
| Issuing office   |                 |
| <b>9111</b>  |                 |
| Vat Reg no.  |                 |
| <b>GB 672 8590 95</b>  |                 |

### RECEIPT

| Date     | Description of claim                           | Meals | Fuel    | Other   |
|----------|--|-------|---------|---------|
|          | <b>Days allocated to ERTMS/ETCS</b>            |       |         |         |
| 13-01-19 | Travel to London and Emails <b>6Hrs</b>        |       |         |         |
| 14-01-19 | Meetings & Travel Home <b>12Hrs</b>            |       |         |         |
| 24-01-19 | Travel to Carnforth and Emails <b>6Hrs</b>     |       |         |         |
| 25-01-19 | Meetings & Travel Home <b>10Hrs</b>            |       |         |         |
|          | General Emails and document review <b>8Hrs</b> |       |         |         |
|          | Totals   | £0.00 | £149.40 | £174.70 |

**TOTAL AMOUNT CLAIMED =                      £324.10**