

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 01-02-19 To 28-02-19

| | | | Meals | Fuel | Other |
|---|---|--|-------|-------------|--------|
| | Date | Description of claim | | | |
| | | Days allocated to ERTMS/ETCS | | | |
| | 14-02-19 | Train Ticket London Machynlleth | | | £76.20 |
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| Description | | Amount | | | |
| | 39028 - 390 | 30 £76.20 X | | | |
| Date | Time | Number | | | |
| 10-FBY-19 | 14:38 | 39028 3109911110 | | | |
| Issuing office | | | | | |
| 9111 | | | | | |
| Vat Reg no. | | , | | | |
| GB 672 8 | 590 95 | | | | |
| GD 072 0 | 000 00 | PECEIPT | | | |
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| | | Davis allogated to EDTAS /ETCS | - | | |
| | 11-01-18 | Days allocated to ERTMS/ETCS | + | | |
| | | Travel to London and Emails 6Hrs | + | | |
| | 12-01-18 | Meetings & Travel Home 12Hrs | + | | |
| | | General Emails and document review 12Hrs | 00.00 | 20.00 | 67/ 60 |
| | | Totals | £0.00 | £0.00 | £76.20 |

TOTAL AMOUNT CLAIMED =

£76.20