

Appx4 - Members Expenses 2019-2020

Councillor Name (Claimant)	Nature of Expen	Date Expense Incurred	Date Claim Submitted	Mode of Travel	Value of Claim	Claim Approved /Rejected
Cllr. Krupa Sheth	Car Mileage - LGA Training Warwick	21/06/19	08/07/19	Car	£88.20	Approved
Cllr. M. Butt	Accommodation LGA Annual Conference	2-4/7/2019	05/07/19	N/A	£332.00	Approved
Cllr. M. McLennan	Accommodation LGA Annual Conference	2-4/7/2019	05/07/19	N/A	£332.00	Approved
Cllr. R. Colwill	Accommodation LGA Annual Conference	2-4/7/2019	05/07/19	N/A	£332.00	Approved
Cllr. Ethapemi	LGA Training Warwick	10-11/9/19 & 4- 5/10/2019	05/11/19	Taxi	£52.00	Approved
Cllr. Gbajumo	Young Councillors Weekend Coventry	23/11/19	23/11/19	Train	£25.17	Approved
Cllr. McLennan	LGA Conference Bournemouth	28/06/19	02/07/19	Train	£121.53	Approved
Cllr. Mili Patel	LGA Training Warwick	28/11/19	28/11/19	Train	£25.17	Approved
Cllr. T. Stephens	LGA Training Warwick	11/09/19	11/09/19	Train	£19.80	Approved
Cllr. Ethapemi	LGA Training Warwick	04/10/19	04/10/19	Train	£31.27	Approved
Cllr. Ethapemi	LGA Training Warwick	04/10/19	04/10/19	Taxi	£24.00	Approved
Cllr. Ethapemi	LGA Training Warwick	06/09/19	06/09/19	Train	£31.27	Approved
Cllr. Ethapemi	LGA Training Warwick	27/02/20	27/02/20	Taxi	£25.00	Approved

Total	£1,439.41
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