

Appx 6 - Member Expenses, 2017-2018
Audit and Standards Advisory Committee
 20 January 2020

Councillor Name (Claimant)	Nature of expense	Date expense incurred	Date claim submit	Mode of travel	Value of claim	Claim Approved / rejected
Cllr Promise Knight	Childcare	May, June & July 18	17/8/18	N/A	£185.00	Approved
Cllr Robert Johnson	Travel	26/9/18 & 28/9/18	1/10/18	Taxi	£24.60	Approved
Cllr Krupa Sheth	Car Mileage – LGA Training Warwick	October 2018	29/10/18	Car	£88.20	Approved
Cllr Krupa Sheth	Car Mileage – LGA training Warwick	November 2018	6/12/18	Car	£88.20	Approved
Cllr Krupa Sheth	Car Mileage – Next Generation Training Warwick	1/12/18	6/12/18	Car	£88.20	Approved
Cllr Matt Kelcher	Travel LGA Conference Coventry	25/1/19	25/1/19	Train	£34.32	Approved
Cllr Ihtesham Afzal	Travel LGA Conference Warwick	8/2/19	8/2/19	Train	£34.32	Approved
Cllr Trupti Sangani	Travel LGA Conference Warwick	8/2/19	8/2/19	Train	£34.32	Approved
Cllr Matt Kelcher	Travel LGA Conference Warwick	25/1/19	29/3/19	Cab	£8.63	Approved
Cllr Matt Kelcher	Travel LGA Conference Warwick	27/1/19	29/3/19	Cab	£11.55	Approved

Appx 6 - Member Expenses, 2017-2018
Audit and Standards Advisory Committee
 20 January 2020

Cllr Aden	Leadership Academy - Prog 181 -Coventry conference	14/3/19	14/3/19	Train	£45.76	Approved
Cllr Trupti Sangani	Travel LGA Conference	8/2/19	4/4/19	Taxi	£12.80	Approved
Cllr Trupti Sangani	Travel LGA Conference	10/2/19	4/4/19	Taxi	£13.05	Approved
Cllr. M Butt	Accommodation LGA Conference	3/7/18	3/7/18	Hotel	194.00	Approved
Cllr Margaret McLennan	Accommodation LGA Conference	3/7/18	3/7/18	Hotel	194.00	Approved
Cllr. Reg Colwill	Accommodation LGA Conference	3/7/18	3/7/18	Hotel	292.00	Approved