

David Buckle  
Director Membership and Business Development

Expenses covering period 1 October 2015 to 31 December 2015

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent)					Other inc hospitality	Method of payment e.g. cash, TRIPS	Total cost £
			Air	Rail	Hire car/petrol	Taxi	Accom/meals			
08/10	Home to Ryton	Board meeting			Car Hire 65.50				Car Hire	65.50
08/10	Home to Ryton	Board meeting			Petrol claim 12.82				Petrol - Cash	12.82
14/10	Home to Ryton	Direct Reports meeting			Car Hire 53.50				Car Hire	53.50
14/10	Home to Ryton	Direct Reports meeting			Petrol claim 11.98				Petrol - Cash	11.98
15/10	Home to Sunningdale	Interviews for Marketing and Communications Lead			Mileage Claim 50.40				Car mileage	50.40
12/11	Home to Sunningdale	College Conference			Car Hire 65.50				Car Hire	65.50

College of Policing

18/11	Home to Harperley Hall, Durham	Membership and Business Development Directorate Tier 2/Tier 3 meeting		Rail fare 206.40					Trips – Rail fare	206.40
30/11	Home to Southampton	Income Generation Seminar			Car Hire 65.50				Car Hire	65.50
30/11	Home to Southampton	Income Generation Seminar			Petrol Claim 15.01				Petrol - Cash	15.01
02/12	Home to Ryton	Board Development session and Board meeting			Car Hire 53.50				Car Hire	53.50
03/12	Home to Ryton	Delivery Services Management meeting			Petrol Claim 12.30				Petrol - Cash	12.30
07/12	Home to Ryton	Membership discussions			Car Hire 69.36				Car Hire	69.36
08/12	Home to Ryton	Direct Reports meeting			Petrol Claim 21.96				Petrol – Cash	21.96