

Malcolm Cornberg  
Director Corporate Services

Expenses covering period 1 January to 31 March 2016

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			
06/01	London to Harrogate	Staff meetings			£86.20		£59.00 Hotel  £25.00 Meal		£170.20	
07/01	Harrogate	Staff meetings					£59.00 Hotel  £25.00		£84.00	
08/01	Harrogate to London				£86.20					
21/01	London to Ryton	Corporate Services Team meeting			£38.00				£38.00	
22/01	Ryton to London	Corporate Services Team meeting			£38.00				£38.00	
02/02	London to Harrogate	Staff meetings			£86.20		£69.00 Hotel		£180.20	

College of Policing

							£25.00 meal			
03/02	Harrogate	Staff meetings					£69.00 Hotel			£94.00
							£25.00 meal			
04/02	Harrogate to London	Staff meetings			£86.20					£86.20
02/03	Harrogate to London	Staff meetings			£86.20		£76.00 Hotel			£187.20
							£25.00 Meal			
03/03	Harrogate	Staff meetings					£76.00 Hotel			£101.00
							£25.00 Meal			
04/03	Harrogate to London	Staff meetings (whilst Senior Lead on Mat leave)			£86.20					£86.20
08/03	London to Sunningdale	Directors Event			£25.60					£25.60
09/03	Sunningdale to London	Directors Event			£25.60					£25.60
15/03	London to Ryton Return	Strategic Planning and Public Interest Meeting			£76.00					£76.00

