



Director: David Buckle
 Position: Director, Membership & Business Development
 Expenses covering period 1 October – 31 December 2016

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent) Cost £s					Other (inc hospitality)	Method of Payment eg, cash, tRIPS	Total Cost £
			Air	Rail	Petrol/Hire Car	Taxi	Accom/Meals			
13/10	Home to Ryton & Harrogate	Direct Reports meeting in Ryton & Membership team meeting in Harrogate			130.74		16.29		Petrol – Cash Hire Car Enterprise Evening Meal - Cash	147.03
26/10	Home to Ryton	Meeting Behavioral Skills team			75.89				Petrol – Cash Hire Car Enterprise	75.89
08/11	Home to Ryton	Direct Reports meeting			51.98				Petrol – Cash Hire Car Enterprise	51.98

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent)				Accom/Meals	Other (inc hospitality)	Method of Payment eg, cash, tRIPS	Total Cost £
			Air	Rail	Petrol/Hire Car	Taxi				
21/11	Home to Ryton	Chairing Associates Review			85.30			Petrol – Cash Hire Car Enterprise	85.30	
30/11	Home to Sunningdale	College Annual Conference			86.21			Petrol – Cash Hire Car Enterprise	86.21	
7/12	Home to Ryton	Direct Reports meeting and Executive Monthly meeting			101.67			Petrol – Cash Hire Car Enterprise	101.67	
14/12	Home to Ryton	Meeting with Fire Service College and Associates Review			73.11			Petrol – Cash Hire Car Enterprise	73.11	
19/12	Home to Ryton	Membership & Business Development & International directorate meeting and workshop			89.62			Petrol – Cash Hire Car Enterprise	89.62	