

Kate Husselbee, Director Corporate Services

Expenses covering period 1 July 2018 to 30 September 2018

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			
16.07	Ryton return	Business Improvement Unit meeting		58.00						58.00
23.08	Ryton return	Exec monthly meeting		133.70						133.70
30.08	Cambridge return	External meeting		30.30						30.30
11.09	Home to Ryton	Internal meetings		80.00						213.10
	Ryton to Manchester			45.60			87.50			
12.09	Manchester to home	Digital Transformation Conference		170.00				99.00		269.00

College of Policing

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14.09	Home to Surrey return	Finance Coordination Committee				50.82				74.93
						24.11				
28.09	Home to Cumberland Lodge return	Strategic Capabilities Board				36.01				36.01