

Kate Husselbee, Director Corporate Services

Expenses covering period 1 October 2018 to 31 December 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			
02.10-03.10	Durham Harperley Hall visit	Internal meetings/ Force visit		125.00			79.00		204.00	
04.10	Ryton to Home	Internal meeting Information Governance		35.00					35.00	
11.10	Home to Ryton return	Finance and Information Services meetings		81.00					81.00	
29.10	Home to Ryton return	Senior Managers Event		62.50					62.50	
26.11	Home to Harrogate return	Internal staff meetings		117.50			76.00		253.50	

