

Director: David Buckle

Position: Director, Membership and Business Development

Travel and Expenses Register covering period Jul - Sept 2014

(Please note – the value of hospitality given by the College of Policing is not apportioned to each recipient but is instead a reflection of the entire cost incurred by the College)

Date	Start point and destination	Purpose	TRAVEL – (all air and rail travel is at standard class or equivalent)					Other Inc hospitality	Date gifts Hospitality registered	Method of payment	Total Cost £
			Cost £								
			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals				
22/07	Home to Ryton	Board meeting			Hire Car 19.79					Hire Car - Enterprise	19.79
23/07	Home to Ryton	Board meeting			Petrol 32.00					Petrol - cash	32.00
24/07	Home to Bramshill	Atlas project meeting			Mileage claim 35.20					Reimbursed Mileage claim	35.20
06/08	Home to Bramshill	Directors all day meeting			Mileage claim 35.20					Reimbursed Mileage claim	35.20
07/08	Home to Bramshill	Atlas Project Board			Mileage claim 35.20					Reimbursed Mileage claim	35.20
12/08	Home to Bramshill	Membership Management Services w/s			Mileage claim 35.20					Reimbursed Mileage claim	35.20
13/08	Home to Bramshill	HR meetings Bramshill			Mileage claim 35.20					Reimbursed Mileage claim	35.20
14/08	Home to Ryton	HR meetings in Ryton			Hire Car 19.79					Hire Car - Enterprise	19.79
14/08	Home to Ryton	HR meetings in Ryton			Petrol 17.85					Petrol - cash	17.85
15/08	Home to Bramshill	Atlas Project Board mtg			Mileage claim					Reimbursed Mileage	35.20

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					35.20					claim	
27/08	Home to Ryton	International Policing Group Workshop			Hire Car 19.79					Hire Car - Enterprise	19.79
28/08	Home to Ryton	International Policing Group W/S			Petrol 6.13					Petrol - cash	6.13
28/08	Home to Ryton	International Policing Group Workshop			Petrol 15.39					Petrol - cash	15.39
29/08	Home to Bramshill	Equality Impact assessment mtg and mtg with Kate Grady re Membership			Mileage Claim 35.20					Reimbursed Mileage claim	35.20
02/09	Home to Bramshill	Account Managers Meeting			Mileage Claim 35.20					Reimbursed Mileage claim	35.20
08/09	Home to Harrogate	International Policing Group W/S and Atlas Discovery W/S			Hire Car 19.79					Hire Car - Enterprise	19.79
10/09	Home to Harrogate	International Policing Group W/S and Atlas Discovery W/S			Petrol 76.40					Petrol - cash	76.40
10/09	Harrogate to Home	International Policing Group W/S and Atlas Discovery W/S			Petrol 40.07					Petrol - cash	40.07
12/09	Home to Bramshill	HR Tier 2 mtg			Mileage claim 35.20					Reimbursed Mileage claim	35.20
16/09	Home to Bramshill	Direct reports meetings			Mileage claim 35.20					Reimbursed Mileage claim	35.20
17/09	Home to Bramshill	Directors meeting			Mileage claim 35.20					Reimbursed Mileage claim	35.20
19/09	Home to Bramshill	HR Tier 3 mtg and Managers meetings			Mileage claim 35.20					Reimbursed Mileage claim	35.20

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22/09	Paddington to LHR Terminal 5 return	Meeting with Kuwait MOI in Kuwait		LHR Express 34.88							34.88
22/09	Home to LHR to Kuwait	Meeting with Kuwait MOI in Kuwait	1592.96								1592.96
22/09	Home to LHR to Kuwait	Meeting with Kuwait MOI in Kuwait						Currency Commission Charge 3.00			3.00
22/09	Home to LHR to Kuwait	Meeting with Kuwait MOI in Kuwait					Meal before flying to Kuwait at LHR 12.85				12.85
23/09	Kuwait and return	Meeting with Ministry of Interior in Kuwait 22-24 November					Hotel and Food 208.40				208.40
24/09	Kuwait to LHR to Home	Meeting with Ministry of Interior in Kuwait 22-24 November						Currency commission charge for selling currency 3.00			3.00
24/09	Kuwait to LHR to Home	Meeting with Ministry of Interior in Kuwait 22-24 November						Currency exchange rate 9cash depreciation) 22.95			22.95
30/09	Home to Bramshill	Pre-meet for Board meeting			Mileage 35.20					Reimbursed Mileage claim	35.20