

Kate Husselbee
Director Corporate Services

Expenses covering period 1 April 2017 to 30 June 2017

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			
10/04	London to Harrogate Return	Site Visit		85.00 (return ticket)			72.00		REDFERN	157.00
12/04	London to Basingstoke Return	Site Visit		33.20					REDFERN	33.20
03/05	Home to Lambeth Police station	Force Visit						1.50		1.50
04/05	RSH to Home Office	Home Office meeting		2.40						2.40
10/05	RSH to Home Office	Home Office Meeting		2.40						2.40
16/05	London to Ryton Return	Corporate Services Managers Meeting		93.50 (return ticket) 3.30			5.00 5.00			106.80

College of Policing

18/05	London to NCA Office	Site visit		2.40						2.40
25/05	London to Ryton Return	IAO Training		164.00			6.74			176.44
				5.70						
31/05	RSH to Home Office	HO meeting		2.40						2.40
01/06	London to Harrogate	Manager Meetings		69.00			11.00			139.85
				3.30			56.55			
02/06	Harrogate to Crewe	Return journey		42.60			6.80			49.40
09/06	Brixton	Patrol Duty					8.10			8.10
14/06	Blackfriars Novotel	Interviews				9.00				9.00