

Kate Husselbee  
Director Corporate Services

Expenses covering period 1 January to 31 March 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			
11/01	Home to Ryton Return	Finance Team Away Day		117.00					Rail - tRIPS	117.00
17-18/01	London to Ryton	Internal staff meetings		62.00						62.00
23/01	Home to Ryton return	Interview Panel		95.50		17.00				112.50
25/01	Home to Ryton return	Interview Panel		95.50						95.50
29-30/01	London to Harrogate Return	Internal staff meetings		80.20			67.10 hotel 14.00 dinner			161.30
20-22/02	Home to Ryton and return	Corporate Services SMT Away-Day Senior Managers		37.00						37.00

College of Policing

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		event and internal staff meetings								
06-07/03	Home to Ryton and return	Internal meetings. Attend Newsam lecture		54.70						54.70
21/03	Home to Ryton return	Institute of Business Ethics Conference		131.70						131.70