

David Buckle
Director Membership and Business Development

Expenses covering period 1 July to 30 September 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			
04/07-07/07	Home to Harperley Hall	Tier 2/Tier 3 Membership and Business Development Directorate meeting			149.51				Petrol – Cash Hire Car Enterprise	149.51
14/08-15/08	Home to Ryton	Direct Reports meeting			79.05				Petrol – Cash Hire Car Enterprise	79.05
20/08-21/08	Home to Ryton	Delivery Service Induction event			88.05				Petrol – Cash Hire Car Enterprise	88.05
13/09-15/09	Home to Harrogate & Ryton	Membership & Delivery Services meetings. Followed by			159.02				Petrol – Cash Hire Car Enterprise	159.02

College of Policing

		Direct Reports meeting.								
18/09 19/09	Home to Ryton	Senior Managers event			86.67				Petrol – Cash Hire Car Enterprise	86.67
25/09- 26/09	Home to Ryton	Board Induction Development Session and formal Board meeting			100.29				Petrol – Cash Hire Car Enterprise	100.29