

Kate Husselbee
Director Corporate Services

Expenses covering period January 2019 to March 2019

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			
21.01.19	Home to Ryton return	Senior Managers Event		£74.00						74.00
23.01.19 – 24.01.19	Home to Harperley Hall return	CS Managers Away-Day		£217.00						217.00
25.02.19 – 26.02.19	Home to Harrogate return	Staff site visit		£97.45			£73.00 Hotel £12.35 Dinner			182.80
06.03.19	Home to Ryton return	College Board meeting		£87.30						87.30
20.03.19	Home to Ryton return	KPQ Facilitated Event		£90.80						90.80
26.03.19	Home to Ryton return	Monthly Executive meeting		£97.80						97.80

College of Policing

28.03.19	Home to Ryton return	Business Development Team meeting		£101.30						101.30
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