



Director: Kate Husselbee
 Position: Director of Corporate Services and Business Development

Expenses covering period: 1 April to 30 June 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 eg, cash, tRIPS	Total Cost £
			Air	Rail	Hire car/ petrol	Taxi	Accom/ Meals			
02.04.19	Home to Ryton return	Change Programme Engagement Event		£90.80					90.80	
23.04.19 – 24.04.19	Home to Harperley Hall return	Executive Monthly Meeting		£231.85					231.85	
02.05.19	Home to Harrogate return	Site staff meetings		£145.70					145.70	
07.05.19 – 08.05.19	Home to Haperley Hall return	College Board meeting		£117.75					117.75	
11.06.19	Home to Ryton return	Business Services Team away day		£106.65					106.65	
12.06.19 – 13.06.19	Home to Harperley Hall return	Business Services Team away day and staff meetings		£136.00					136.00	
25.06.19	Home to Birmingham to Ryton	NPCC Finance Coordination Committee Meeting		£67.30					67.30	
26.06.19	Ryton to home	National Ethics Conference		£35.75					35.75	