



Chief Officer Expenses for : **Chief Constable ANDY BLISS**

Month: Nov 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
12-Nov	Return rail travel - Hatfield to London for Drugs meeting	13.00					
17-Nov	Overnight Stay at Harrogate Holiday Inn (for ACPO / APCC Conference)		53.00				
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£13.00</b>	<b>£53.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

 Travel expenses are reimbursed where it has been necessarily incurred whilst exercising their duties  
 Hospitality is extended when it facilitates the policing business or is considered desirable as a matter of courtesy and protocol







Chief Officer Expenses for : **Assistant Chief Constable MICHELLE DUNN**

Month: Nov 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
	Nil Return						
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	

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Chief Officer Expenses for : **Director of Resources JAMES HURLEY**

Month: Nov 2014

Date	Description of Expense	Full Cost of Expense					ACPO related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
12.11.14	<i>Rail Travel - Stevenage to London return - Pensions Technical Working Group</i>						Y
20.11.14	<i>Rail Travel- Stevenage to London return - Police Pension Technical Working Group</i>						Y
26.11.14	<i>Rail Travel - Milton Keynes to Liverpool - DoFs/PACCTs Seminar</i>	49.50					Y
26.11.14	<i>Taxi - Liverpool Lime Street to Hotel</i>	6.50					Y
26.11.14	<i>1 night Hotel Accommodation - DoFs/PACCTs Seminar</i>		67.00				Y
26.11.14	<i>Dinner - DoFs/PACCTs Seminar</i>					15.95	Y
27.11.14	<i>Rail Travel - Liverpool - Hitchin - DoFs/PACCTs Seminar</i>	23.50					Y
	<b>Less Recovered Costs (i.e. VAT)</b>						
	<b>TOTALS</b>	<b>£79.50</b>	<b>£67.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£15.95</b>	



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