


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

Month: February 2015

Date	Description of Expense	Full Cost of Expense				
		Travel	Accommodation	Conference Fees	Hospitality	Misc
	<i>Nil Return</i>					
	<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>

 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

ACPO  
related  
Y/N

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

Month: February 2015

Date	Description of Expense
04-Feb	2 x travelcards (1 with railcard) for CC Bliss and CI Dodsworth's return travel from Hatfield to London for Drugs meeting.
18-Feb	Dinner with 2 international policing visitors on official visit from British Virgin Islands and Sergeant Tom Weeks (no drinks).
	<b>Less Recovered Costs (i.e. VAT)</b>
	<b>TOTALS</b>

 Travel expenses are reimbursed where it has been necessarily incurred whilst exerci:  
 Hospitality is extended when it facilitates the policing business or is considered desira








Chief Officer Expenses for : **ACC Michelle Dunn**

Month: February 2015

Date	Description of Expense	Full Cost of Expense				
		Travel	Accommodation	Conference Fees	Hospitality	Misc
	<i>Nil Return</i>					
	<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>

 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

ACPO  
related  
Y/N




ALL


Full Cost of Expense					ACPO related Y/N
Travel	Accommodation	Conference Fees	Hospitality	Misc	
£0.00	£0.00	£0.00	£0.00	£0.00	

performing their duties  
 as a matter of courtesy and protocol

Chief Officer Expenses for : **T/Deputy Chief Constable ALISON ROBERTS**  
 Month: February 2015

Date	Description of Expense
	Nil Return
	<b>Less Recovered Costs (i.e. VAT)</b>
	<b>TOTALS</b>

 Travel expenses are reimbursed where it has been necessarily incurred whilst exercising the duties of the office

 Hospitality is extended when it facilitates the policing business or is considered desirable

# OOME-GIFFORD

Full Cost of Expense					ACPO related Y/N
Travel	Accommodation	Conference Fees	Hospitality	Misc	
£0.00	£0.00	£0.00	£0.00	£0.00	

performing their duties  
 as a matter of courtesy and protocol