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

Month: Apr-2017

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
27/04/2017	*Travel from Herts PHQ to DBS Unit at Letchworth Police Station and onto Bishop's Stortford Police Station for Mentoring Meeting*	*3.28*					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£3.28	£0.00	£0.00	£0.00	£0.00	

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 : **Chief Constable CHARLIE HALL**

Month: Apr-2017

Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
03/04/2017	Return travel from Herts PHQ to Harpenden for PCC meeting	2.14					
04/04/2017	*Return rail travel from Stevenage to Durham for Chief Constables' Council (travelling out on 4th April and returning on 6th April)*	*115.50*					Y
05/04/2017	*Attendance at Chief Constables' Council on 5th & 6th April including pre-night bed and breakfast stay on 4th April, tea, coffee and lunch on day one of meeting, dinner, bed and breakfast stay on 5th April and tea and coffee on day two of meeting*		*221.00*			*100.00*	Y
07/04/2017	Return travel from Herts PHQ to visit JPS at RAF Alconbury	*8.69*					
12/04/2017	*Return rail travel from Hatfield to London for National Civil Contingencies Meeting*	*18.90*					Y
12/04/2017	*Parking at Hatfield Railway Station (for attendance at National Civil Contingencies Meeting)*	3.30					Y
26/04/2017	Travel from Herts PHQ to Hatfield for Insp Training and onward to Hitchin for North Herts RAG and return	4.41					
27/04/2017	Travel from Herts PHQ to Cheshunt for Committee meeting and then onward to Hendon for Synagogue visit and return	6.93					
28/04/2017	Return travel from Herts PHQ to County Hall for meeting with Prime Minister's Appointments Secretary	2.27					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£160.00	£221.00	£0.00	£0.00	£100.00	

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 : **Director of Change ALISON ROOME-GIFFORD**

Month: Apr-2017

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£0.00	£0.00	£0.00	£0.00	£0.00	

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 : T/**Assistant Chief Constable OWEN WEATHERILL**

Month: Apr-2017

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£0.00	£0.00	£0.00	£0.00	£0.00	

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 : T/**Assistant Chief Constable BILL JEPHSON**

Month: Apr-2017

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
27/04/2017	***Public Order CPD Training***			*120.00*			*N*
26/04/2017	***Accommodation -*** *Public Order CPD Training Clevedon 27/4 (night of 26/4)*		*89.00*				*N*
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£0.00	£89.00	£120.00	£0.00	£0.00	

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 : T/**ACC Jane Swinburne**

Month: Apr-2017

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£0.00	£0.00	£0.00	£0.00	£0.00	

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 : T/**ACC Simon Megicks**

Month: Apr-2017

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
18/04/2017	***Meal prior to the evening awards ceremony***					*4.45*	*N*
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£0.00	£0.00	£0.00	£0.00	£4.45	

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 : **Director of Resources JAMES HURLEY**

Month: Apr-2017

		Full Cost of Expense					
Date	**Description of Expense**	**Travel**	**Accommodation**	**Conference Fees**	**Hospitality**	**Misc**	**NPCC related Y/N**
21.04.17	*Return Rail Travel to Central London- Windsor Leadership meeting*	*22.40*					**No**
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£22.40	£0.00	£0.00	£0.00	£0.00	

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