



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

Month: Jun-2017

Date	Description of Expense	Full Cost of Expense					NPCC related Y/N
		Travel	Accommodation	Conference Fees	Hospitality	Misc	
14.06.17	Return Rail Travel to Leatherhead, Surrey for NPCC Finance Committee Meeting	33.90					Y
15.06.17	Car Parking at Harpenden for meeting at OPCC.	3.20					Y
16.06.17	Car Parking at Harpenden for meetings at OPCC.	3.20					Y
19.06.17	Rail Travel - to Manchester for CLASS Pension Managers' & Administrators Conference - Speaking at event on 4/5 July 2017	45.00					
19.06.17	Return Rail Travel - from Manchester following CLASS Pension Managers' & Administrators Conference - Speaking at event 4th/5th July	45.00					
	Less Recovered Costs (i.e. VAT)						
	TOTALS	£130.30	£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