

Expenses paid to or incurred by the Chief Officer, Deputy and Assistant Chief Constables or Commissioners



February 2017

Name	Description	Event	Transport	Meals	Accommodation	Hospitality	3rd Party	Total
Director of Finance Nigel Hiller	CIPFA Police & Fire conference – (08.02.2017) – Car parking - Full cost reimbursed by CIPFA		17.00					17.00
Director of Finance Nigel Hiller	KPMG Breakfast briefing – 06.02.2017 – Car parking		2.00					2.00
Director of Finance Nigel Hiller	CIPFA SFRF Board – 02.02.2017 – Car parking - Full cost of car park		2.00					2.00

	reimbursed by CIPFA							
Assistant Chief Constable Tim Forber	Meeting in Liverpool – (10.02.2017) – Rail fare		43.76					43.76
Deputy Chief Constable Mark Roberts	Subsistence costs Feb - May 2017 - 28.02.17 - £ 5.40 04.03.17 - £17.00 11.03.17 - £15.75 15.05.17 - £ 3.99			42.14				42.14
Deputy Chief Constable Mark Roberts	Various Football related meetings Transport - £89.22 Flight £ 12.00 Car parking @		471.42		337.00			808.42

	<p>airport £344.00 Rail fare £ 26.50 Car parking @ airport.</p> <p>Accommodation - £ 69.00 Hotel accommodation 05.03.17 £268.00 Hotel accommodation 15.03.17</p> <p>Reimbursement of 808.42 - football related costs from UK Football Policing Unit</p>							
Deputy Chief Constable Mark Roberts	<p>Meeting - 15.02.17 Hotel accommodation following</p>				51.67			51.67

	evening meeting							
Deputy Chief Constable Mark Roberts	Meeting in London - 28.02.17 – Rail tickets		175.00					175.00
Assistant Chief Constable David Hartley	Return travel to Sunningdale to attend Strategic Command Course – 26.02.2017		142.40					142.40
Assistant Chief Constable David Hartley	Return travel to Ryton to attend AO Course – 15.02.2017		72.20					72.20