



College of Policing

Name: David Buckle
 Position: Director, Membership & Business Development

Expenses covering period July to September 2018 (Q2)

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent)					Other inc hospitality	Method of payment e.g. cash, TRIPS	Total cost £
			Air	Rail	Hire car/petrol	Taxi	Accom/meals			
09/07 to 10/07	Home to Ryton	Finance Review and internal update meetings			23.26 32.86				Petrol – cash Hire Car Enterprise	56.12
30/07 to 02/08	Home to Ryton	Direct reports monthly meeting + 1:1 meetings at Ryton & Harrogate			60.98 72.40				Petrol – cash Hire Car Enterprise	133.38
09/08	Home to Basingstoke	Internal meetings			Mileage 78 miles 31.20					31.20
13/08 to 14/08	Home to Ryton	Meetings with Direct reports			24.62 58.51				Petrol – cash Hire Car Enterprise	83.13

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22/08 to 24/08	Home to Ryton	Exec Monthly meeting + 1:1's			28.07 58.51				Petrol – cash Hire Car Enterprise	86.58
29/08 to 30/08	Home to Ryton	Direct reports monthly + 1:1 meetings at Ryton			14.21 58.51				Petrol – cash Hire Car Enterprise	72.72
03/09	Home to Basingstoke	Draft int'l papers + 1:1 meetings			Mileage 78 miles 31.20					31.20
10/09	Home to Basingstoke	Exec. Board papers conf call + internal catch- ups			Mileage 78 miles 31.20					31.20
25/09	Home to Basingstoke	Various internal 1:1 meetings+ finance update			Mileage 78 miles 31.20					31.20
26/09 to 28/09	Home to Ryton	Direct reports monthly + 1:1 meetings at Ryton			13.93 58.51				Petrol – cash Hire Car Enterprise	72.44
									TOTAL	629.17