Chief Officers Expenses

Chief Officers' Expenses – a definition of the information provided

Included is reimbursement paid to the Chief Officer for personal expenses of travel, accommodation and refreshment incurred on official duties related to Cleveland Police business. Such expenses incurred in connection with the Chief Officer's national responsibilities on behalf of the Association of Chief Police Officers are shown separately. The term 'hospitality' refers to refreshments purchased for meetings with Police Authority members, and with colleagues and associates in external agencies and organisation with whom the Constabulary work in partnership (this will include the cost of refreshment for the Chief Officer). Information about locations and functions/events has been excluded in the interests of the personal safety of the Chief Officer and colleagues.

Not included are payments relating to the Chief Officer's remuneration package under his/her terms and conditions of employment. This is the responsibility of the Cleveland Police Authority. General business requirements such as stationery, mobile communications, are not included.

Cleveland Police & ACPO Business Combined FY 2010/2011

Date	Travel & Accommodation	Hospitality	Purpose	Recovered Costs	Location
26.04.10	Flight NCL to LHR £61.50		Helicopter Procurement and Inspection meeting		Eurocopter HQ, Germany
26.04.10	£68 per day – subsistence (TOTAL - £136)		Helicopter Procurement and Inspection meeting		Eurocopter HQ, Germany

*** Denotes where a credit card is used**