



CHIEF OFFICER EXPENSES:	Chief Constable
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Month:	January
Year:	2025

Date	Destination/Purpose	Air Fare	Accom.	Other Travel	Meals (Subsistence)	Hospitality	Other	Refunds	Total
8-9.1.25	Dublin – LinCT/Commissioner AGS meetings	£205.37	£109.00	£140.00				£135.00	£319.37
14.1.25	Belfast – Working Dinner CC/Head of Op Kenova					£63.10			£63.10
14-15.1.25	London – NIAC (CC unable to travel due to operational commitments. Flight moved to 6.2.25. Accommodation and Express refunded)	£204.49	£164.25	£39.00				£203.25	£204.49
16-21.1.25	London – UCPI/NIO/MPS meetings. Working lunch Director MOD	£223.49	£172.75	£251.93		£59.91			£708.08
21.1.25	Belfast – Working Dinner – CC/Grand Secretary GOLI					£68.50		£4.00	£64.50
22-23.1.25	London – Chair Border Security meeting	£135.49		£39.00					£174.49
24-25.1.25	Dublin – CAI President's Dinner. Accompanied by Mrs Butcher		£256.26						£256.26
29.1.25	Belfast – Working Dinner – CC/Minister VAWG/Ministerial Staff (4)					£150.15			£150.15
31.1.25	Belfast – Working Dinner – CC/CEO WAVE					£48.18			£48.18
						Total for Month			£1,988.62

Abbreviations	
ARAC	Audit Risk Assurance Committee
AGS	An Garda Síochána
NIAC	Northern Ireland Affairs Committee
UCPI	Under Cover Police Inquiry
NIO	Northern Ireland Office
MPS	Metropolitan Police Service
MOD	Ministry of Defence
GOLI	Grand Orange Lodge of Ireland
CAI	Chartered Accountants Ireland
VAWG	Violence Against Woman and Girls

Submitted for approval:-

Name: Jon Boutcher

Date: 4 February 2025

Approved for publication:-

Name: Michael McKavanagh Chair ARAC

Date: 16 April 2025