



<b>CHIEF OFFICER EXPENSES:</b>	Chief Constable
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<b>Month:</b>	April
<b>Year:</b>	2025

Date	Destination/Purpose	Air Fare	Accom.	Other Travel	Meals (Subsistence)	Hospitality	Other	Refunds	Total
8-14.5.25	London – Reception Irish Embassy. CC unable to travel for personal reasons	£419.46		£25.00				£25.00	£419.46
14.4.25	Belfast – Working Dinner – CC/Head NIFRS/Head NIAS (3)					£125.50			£125.50
16.4.25	Belfast – Working Dinner – CC/MLA					£77.00			£77.00
18-23.4.25	London – NIAC/Working Dinner (2) CC/MP	£291.82	£184.17	£109.20		£209.81		£480.00	£315.00
26.4.25	Belfast – Refreshments – CC/PSNI Colleague (2)					£9.45			£9.45
26.4.25	Belfast – Working Dinner – CC/Australian LinCT colleagues (5)					£183.40			£183.40
								<b>Total for Month</b>	<b>£1,129.81</b>

Abbreviations	
ARAC	Audit Risk Assurance Committee
NIFRS	Northern Ireland Fire and Rescue Service
NIAS	Northern Ireland Ambulance Service
NIAC	Northern Ireland Affairs Committee
LinCT	Leadership in Counter Terrorism

Submitted for approval:-

Name: Jon Boutcher

Date: 6 May 2025

Approved for publication:-

Name: Michael McKavanagh Chair ARAC

Date: 18 June 2025