



**CHIEF OFFICER EXPENSES:** Chief Constable

**Month:** May  
**Year:** 2025

Date	Destination/Purpose	Air Fare	Accom.	Other Travel	Meals (Subsistence)	Hospitality	Other	Refunds	Total
1.5.25	Dublin – Refreshments CC/CEO Peregrine Technologies					£7.45			£7.45
6.5.25	Belfast – Working Dinner CC/CEO Museum NI					£84.60			£84.60
7.5.25	Belfast – Working Dinner CC/Head of Op Kenova					£75.00			£75.00
8.5.25	Belfast – Working Dinner CC/NIPB Human Rights Adviser					£99.00			£99.00
9-12.5.25	London – UCPI			£280.50					£280.50
14-15.5.25	Dublin – Meetings CEO Connection Arts/Community Rep		£235.50			£7.36			£242.86
15-16.5.25	Newcastle – PSUK Cup Final/House of Lords rep meeting	£301.56	£148.06	£41.10				£74.16	£416.56
22-27.5.25	London – Legal meetings/PSUK meeting/Working Lunch CC/MP rep	£277.46		£355.28		£174.38		£40.00	£767.12
29.5.25- 11.6.25	London – Meetings with SOS/Legal Hearing	£650.71		£192.40				£25.00	£818.11
<b>Total for Month</b>									<b>£2791.30</b>

Abbreviations	
ARAC	Audit Risk Assurance Committee
NIPB	Northern Ireland Policing Board
UCPI	Undercover Policing Inquiry
SOS	Secretary of State

Submitted for approval:- 

Name: Jon Boutcher

Date: 16 June 2025

Approved for publication:- 

Name: Michael McKavanagh Chair ARAC

Date: 16 July 2025