FFURFLEN HAWLIO COSTAU TEITHIO A CHYNHALIAETH/ CLAIM FOR TRAVEL AND SUBSISTENCE SWYDDFA COMISIYNYDD HEDDLU A THROSEDD GOGLEDD CYMRU / OFFICE OF THE POLICE AND CRIME COMMISIONER NORTH WALES PRIF WEITHREDWR/CHIEF EXECUTIVE

October / November / December 2019 Blwyddyn Ariannol/Financial Year 2019 / 20										
Dyddiad/ Date	Dosbarth y Siwrne/ Category of Journey	Manylion/Details	Manylion y Siwrne/ Details of Journey	Milltiroedd/ Mileage (addasiad cymudo 28 milltir (28 mile commute adjustment)	Cost (Milltiroedd yn daladwy ar £0.45c y filltir/ Mileage payable at £0.45 per mile)	Pris Tocyn Trên/ Train Fare [pob dosbarth safonol o deithio/all standard class of travel]	Llety/ Accommodation [yn cynnwys hyd a dosbarth arhosiad mewn gwesty/inc. length and category of hotel stay]	Prydau/Meals (Uchafswm brecwast £10, Cinio £30 / max breakfast £10, Dinner £30)	Arall/Other	Nodiadau/Notes
08/10/2019	Meeting	All Wales Violence Prevention Board, Cardiff	Train			£86.00 (pre paid by Office)	1 night B&B £89.00 @ Park Plaza, Cardiff (Pre paid by Office)	Evening Meal @ £9.65		
09/10/2019	Meeting	Early Action Together, Cardiff	Train						Taxi Hotel to Meeting £8.30 Taxi Meeting to Train Station £5.70	
10/10/2019	Conference	APACE PACCTS Joint Seminar, Warwick	Pool Vehicle	133 Miles					Conference Fee incl Accommodation £50 (Pre-paid by Office)	
11/10/2019	Conference	APACE PACCTS Joint Seminar, Warwick	Pool Vehicle	133 Miles						
12/10/2019	Conference	North West and North Wales Independent Custody Visiting Conference, Haydock	Pool Vehicle	138 Miles						
21/10/2019	Conference	International Conference on Law Enforcement and Public Health, Edinburgh	Train			£136.20 return (pre- paid by Office)	2 night B&B £158.32 (Pre-paid by Office	21/10 Evening Meal £15.55 22/10 Evening Meal £19.32	Conference Fee £595.00 (pre-paid by Office) Taxi Home to Station £12	
25/10/2019	Meeting	Meeting with Joint Audit Member, Ewloe	Pool Vehicle	51 Miles						
25/10/2019	Meeting	Safer Communities Board, St Asaph	Pool Vehicle	11 Miles						
06/11/2019	Travel	Travel to Cardiff as meetings on 07/11/2019	Train			£101.10 return (pre- paid by Office	1 night B&B £79.00 Clayton Hotel (pre- paid by Office)	Evening Meal £9.75	Taxi Home to Train Station £10	
15/11/2019	Meeting	Meeting with Chair of Joint Audit Committee	Private Vehicle					Refreshments £6.70		

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27/11/2019	Meeting	APACE Meeting, London	Train		£216.50 (pre- paid by office)				
03/12/2019	Meeting	Early Action Together Programme Board, Cardiff	Train		£101.10 Return (pre- paid by office)	1 night at Park Plaza Hotel, £125.10 (pre- paid by office)	Evening Meal £14.95	Taxi Station to Cardiff Bay £& Taxi Cardiff Bay to Hotel £7.30	
04/12/2019	Meeting	Policing Group Meeting, Cardiff				1 night @ Park Plaza hotel, £125.10 (pre- paid by office)	Evening Meal £25.00	Taxi City to Cardiff Bay £8.70 Bus Cardiff Bay to City £2.00	
05/12/2019	Meeting	Policing Group Meeting, Cardiff						Taxi Cardiff Bay to Station £6.00	

Rwy'n datgan fod y costau teithio a chynhaliaeth uchod wedi codi oherwydd bod hynny'n llwyr angenrheidiol wrth i mi gyflawni fy nyletswyddau fel Prif Weithredwr Swyddfa Comisiynydd Heddlu a Throsedd Gogledd Cymru, fy mod wedi talu'r costau teithio hyn fy hun a hefyd wedi gwneud y taliadau eraill a ddangosir uchod a bod y symiau yr wyf yn eu hadhawlio yn cydymffurfio'n llwyr â'r cyfraddau a bennwyd gan yr Ysgrifennydd Gwladol yn unol â pharagraff 3 o atodlen 1 o Ddeddf Diwygio'r Heddlu a Chyfrifoldeb Cymdeithasol 2011. Wedi'i gynnwys yn y ffurflen hawlio costau hon mae costau teithio sydd eisoes wedi'u talu drwy'r swyddfa, nid wyf yn gofyn am ad-daliad o'r eitemau hyn ond yn hytrach yn eu cynnwys er mwyn bod yn gwbl agored a thryloyw (mae'r eitemau mewn coch yn rhai na ellir eu had-dalu)

I declare that I have actually and necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform my duties as the Chief Executive of Office of Police and Crime Commissioner for North Wales, that I have actually paid the fares and made other payments shown above and that the amounts claimed are strictly in accordance with the rates determined by the Secretary of State in accordance with paragraph 3 of schedule 1 of the Police Reform and Social Responsibility Act 2011. Included within this claim form is expenditure on travel which I have incurred but has been previously paid through the office, I am not seeking reimbursement for these items and have only included them for the purpose of being open and transparent. (Items in red are non-refundable expenses)

Llofnod y Swyddog Gwethredol Signature of Executive Officer:	S. Hylic	Dyddiad/Date 23/01/2020		
Awdurdodiad/Authorisation: Meinir Jones	Cyfeirnod/Reference Number:	Dyddiad/Date 24/01/2020		
	CEO/2018/02			