

**Officers Allowances and Expenses 2011/12**

Payments made to officers of the Humberside Police Authority for the period to 15 August 2011 were as follows:-

Members Name	Description	Mileage Allowance	Other Travel	Total Travel	Subsistence	Other	Total Expenses	Total Travel and Expenses
		£	£	£	£	£	£	£
Sharp K	Chief Executive	344.80	53.49	398.29	0.00	0.00	0.00	398.29
Bates J.	Deputy Chief Executive and Treasurer	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Travel and Subsistence**

These expenses are paid at rates agreed within staff terms and conditions. Officers may claim costs when travelling on approved duties. The total amount of payments will vary depending on a number of factors. These factors include the extent to which they are required to attend Regional and National meetings on behalf of the Authority.

Travel costs relate to payments made to the individuals and do not include expenditure in respect of travel arranged and paid for directly by the Police Authority.