

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


January / February / March 2019							Blwyddyn Ariannol/Financial Year 2018/19			
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
10.01.2019	Meeting	North West Joint Oversight Committee, Warrington	Pool Vehicle	117						
14.01.2019	Visit	All Wales Women's Aid, Penygroes	Pool Vehicle	71						Car Share with DPCC
21.01.2019	Meeting	FRICS Meeting, Cardiff	Train			£60.00 (pre-paid by Office)	1 night B&B £89.00 @ Park Plaza, Cardiff (pre-paid by Office)		Taxi from Station to Hotel @ £5.50	
25.01.2019	Meeting	North Wales Safer Communities Board, St Asaph	Pool Vehicle	22						
30.01.2019	Meeting	Various Meetings in Cardiff				£85.00 (pre-paid by Office)	1 night B&B £79.00 @ Clayton Hotel, Cardiff (pre-paid by Office)	29/01/2019- Evening Meal £13.00 30/01/2019 – evening meal £7.70	Taxi from Meeting to Hotel @£5.40 Taxi from Station to Home @£7.00	
01.02.2019	Meeting	Meeting with NHS, Llay	Pool Vehicle	76						
15.02.2019	Meeting	Meeting Joint Audit Member at Deganwy Quay	Private Vehicle						Coffee x 2 @£6.70	
19.02.2019	Interviews	Interviews at Optic, St Asaph	Private Vehicle	22	£9.90					
20.02.2019	Meeting	Regional Partnership Structures Workshop, Abergele Hospital	Private Vehicle	14	£6.30					
22.02.2019	Meeting	All Wales Policing Group, Llandrindod	Pool Vehicle	130						
06.03.2019	Meeting	APACE Meeting, London	Train			£142.90 (pre-paid by Office)			Car Parking, Colwyn Bay Train Station @ £4.50	
13.03.2019	Meeting	Women's Centre, Rhyl	Pool Vehicle	20						
19.03.2019	Meeting	APCC Meetings, London	Train			£170.40 (pre paid by Office)	Premier Inn, County Hall, London @		Evening meal @ £15.29	

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							£173.50 (pre-paid by Office)			
22.03.2019	Meeting	Multi-Agency Working Together conference, St Asaph	Private Vehicle	22	£9.90					
26.03.2019	Meeting	Deputy PCC and CEO Meeting, Cardiff	Train			£30.00 (pre-paid by Office)	Clayton Hotel, Cardiff £150 x 2 nights (pre-paid by Office)	Evening Meal £24.04		
27.03.2019	Meeting	Supporting Families Future Conference, Cardiff FRICS Meeting, Cardiff						Evening Meal £23.50	Taxi Hotel to Stadium £7.00 Taxi Stadium to Cardiff Central Police Station £7.50	
28.03.2019	Meeting	Meeting Her Majesty's Prison and Probation Service	Train			£42.00 (pre-paid by Office)				

Rwy'n datgan fod y costau teithio a chynhaliath 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:		Dyddiad/Date 05.04.2019
Awdurdodiad/Authorisation: Meinir Jones	Cyfeirnod/Reference Number: CEO/2018/02	Dyddiad/Date 09.04.2019