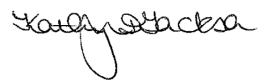


FFURFLEN HAWLIO COSTAU TEITHIO A CHYNHALIAETH/ CLAIM FOR TRAVEL AND SUBSISTENCE
 SWYDDFA COMISIYNYDD HEDDLU A THROSEDD GOGLEDD CYMRU / OFFICE OF THE POLICE AND CRIME COMMISSIONER NORTH WALES
 PRIF SWYDDOG CYLLID/CHIEF FINANCE OFFICER

| January/February/March 2022 | | | | | | Blwyddyn Ariannol/Financial Year 2021/2022 | | | | |
|-----------------------------|---|------------------|---|-------------------------|--|--|--|--------------|-------------|----------------|
| Dyddiad/ Date | Dosbarth y Siwrne/ Category of Journey | Manylion/Details | Manylion y Siwrne/ Details of Journey | Milltiroedd/ Mileage | Cost (Milltiroedd yn daladwy ar £0.45c y filltir/ Mileage payable at £0.45p 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 | Arall/Other | Nodiadau/Notes |
| No Expenses Claimed | | | | | | | | | | |
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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 Swyddog Cyllid 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 Finance Officer 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)*

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| Llofnod y Prif Swyddog Cyllid Signature of Chief Finance Officer: K Jackson |  | Dyddiad/Date: 17/05/2023 |
| Awdurdodiad/Authorisation: S Hughes | Cyfeirnod/Reference Number: CFO.2022.04 | Dyddiad/Date: 17/05/2023 |