



**Office of the Police and Crime Commissioner for Cleveland
Expenses claimed by the Chief of Staff for Cleveland**

Please note: Expenses claimed refers to those personally paid for by the Chief of Staff and reimbursed from the Organisation

Name **Simon Dennis**
Month **May 2014**

Date	Event	Amount	Comments / Description
6-7 May 2014	Code of Ethics, Ryton	£67.60	Mileage from Home to Ryton – 113 miles (ordinary commute mileage deducted)
13 May 2014	Visit to Shared Services Centre, Stockton and Teesside University, Middlesbrough	£5.85	Mileage from Police HQ to SSC to Teesside University to Police HQ– 9 miles
28 May 2014	Local Alcohol Action Areas Project	£1.00	Parking
	Monthly Total	£74.45	

Notes on Expenses Claimed

- Hotel Accommodation - Value for money and best use of public funds – lower priced suitable accommodation. No explicit limitation on star standard of hotel accommodation.
- Subsistence (UK and foreign) Dinner Rate £30
- Exceptional expenses not falling within any of the other types – must be reasonable incurred in carrying out business of the PCC.

- All exceptional expenses must be approved by the Chief Executive.