



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

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

Name **Simon Dennis**
Month **December 2015**

Date	Event	Amount	Comments / Description
3 December 2015	APACE Meeting	£3.00	Railway station parking fee
		£15.00	Taxi Fare – authorised by PCC CFO due to delayed train connection and consequent urgent trip to venue
14 December 2015	Regional PCCs Meeting	£57.20	Total journey of 135 miles – usual commute 47 miles, 88 miles claimed. Own car used due to need to travel at different time to PCC
		£1.60	Tyne Tunnel Toll
	Monthly Total	£76.80	

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.