



**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 **June 2015**

Date	Event	Amount	Comments / Description
1-3 June 2015	ACPO FOI Professional Development Event, Warwickshire	£7.15	Mileage from Home to Warwickshire – 11 miles claimed (ordinary commute mileage deducted)
30 June 2015	APACE Meeting, London	£15.00 £1.80	Parking at York Railway Station Tube Ticket
	Monthly Total	£23.95	

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.