



**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 **April 2016**

Date	Event	Amount	Comments / Description
7 April	Police and Crime Panel	£10.00	Parking – to be recharged by North Yorkshire
14 April	APACE Meeting	£3.00	Parking
15 April	PCC Elections Meeting	£15.00	Lunch for external visitors
26 April	Meeting with PCC and Chief Constable	£7.50 47 Miles	Parking – to be recharged by North Yorkshire
29 April	Meeting re SYP	26 Miles	North Yorkshire Expense to be recharged
29 April	Meeting re SYP	41 Miles	North Yorkshire Expense to be recharged
	Monthly Total	£35.50 114 Miles	

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.