



**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 2016**

Date	Event	Amount	Comments / Description
26 June 2016	APACE / CPOSA Seminar	£53.00 £97.00 £23.00 £4.80	Single rail fair due to revised travel plans Hotel booking due to revised travel plans Subsistence Tube fairs
28 June 2016	North Yorkshire Executive Board and Scrutiny Meeting	£10.20 £3.00	Rail fare – North Yorkshire expense to recharge Parking fee – North Yorkshire expense to recharge
	Monthly Total	£191.00	

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.