



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

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

**Name** Michael Porter  
**Month** June 2015

Date	Event	Amount	Comments / Description
01/06/2015	NPAS Meeting North Yorkshire Police HQ – Cleveland Police HQ	£18.20	28 miles at £0.65 per mile
25/06/2015	Audit Committee Cleveland Police HQ – North Yorkshire Police HQ	£18.20	28 miles at £0.65 per mile
30/06/2015	Meeting with Gary Ridley – Home to Durham Police HQ	£2.60	4 miles at £0.65 per mile
30/06/2015	Travel to North Yorkshire HQ after meeting in Durham	£18.20	28 miles at £0.65 per mile
		<b>Monthly Total £89.05</b>	<b>137 miles in total</b>

**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.