



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

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

Name Michael Porter
Month September 2014

| Date | Event | Amount | Comments / Description |
|----------------|---------------------|--------------------------------|------------------------|
| September 2014 | No Expenses Claimed | | |
| | | Monthly Total £0.00 | |

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.