



**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 **September 2014**

Date	Event	Amount	Comments / Description
4 September 2014	Introductory meeting with IPCC Commissioner, Wakefield	£39.00	Mileage from Home to Wakefield then Police HQ – 60 miles claimed (ordinary commute mileage deducted)
		£1.40	Parking at Wakefield
17 September 2014	APACE Meeting, London	£15.00	Parking at York Railway Station
		£2.20	Tube Ticket
22 September 2014	Meeting with Police & Crime Panel secretariat, Stockton	£9.10	Mileage from Police HQ to Stockton return– 14 miles
	Monthly Total	£66.70	

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.