



**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 **January 2015**

Date	Event	Amount	Comments / Description
7 January 2015	Meeting at Durham HQ	£35.10	Mileage from Home to Durham to HQ – 54 miles (ordinary commute mileage deducted)
	Monthly Total	£35.10	

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.