



**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**           **July 2015**

<b>Date</b>	<b>Event</b>	<b>Amount</b>	<b>Comments / Description</b>
July 2015	No expenses claimed		
	<b>Monthly Total</b>	<b>£0.00</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.