



**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 **May 2015**

Date	Event	Amount	Comments / Description
13 May 2015	Victim Commissioning Meeting, Durham	£27.95	Mileage from Home to Durham to Tactical Training Centre – 43 miles (ordinary commute mileage deducted)
28 May 2015	Collaboration Meeting, Durham	£21.45	Mileage from Police HQ to Durham HQ – 33 miles
	Monthly Total	£49.40	

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.