



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

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

**Name** Michael Porter  
**Month** March 2015

<b>Date</b>	<b>Event</b>	<b>Amount</b>	<b>Comments / Description</b>
17 March 2015	Cleveland Joint Audit Committee, Police HQ	£18.20	Mileage costs – 28 miles at £0.65 per mile (from North Yorkshire Police HQ to Cleveland Police HQ)
		<b>Monthly Total</b> <b>£18.20</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.