



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

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

Name **Simon Dennis**
Month **November 2016**

Date	Event	Amount	Comments / Description
3 rd November 2016	Meeting with Northumbria PCC Chief Executive – Northumbria OPCC	£57.85	Travel 89 miles at 65p per mile
5 th November 2016	Regional PCC Meeting – Durham OPCC	£32.50	Travel 50 miles at 65p per mile
7 th November 2016	Evolve Meeting – Urlay Nook	£4.55	Travel 7 miles at 65p per mile
16 th -17 th November 2016	APCC/NPCC Joint Summit - London	£4.80 £2.40 £18.16	Tube fare – 16.11.16 Tube fare – 17.11.16 Parking at rail station (£27.10 for 3 days – x0.67 representative of 2 days)
28 th November 2016	COPACC Event	£2.40 £3.20	Tube fare Parking - £6.00 less travel discount plus electronic payment text message fee
30 th November 2016	Serjeants Inn Chambers Training Event	£8.00 £4.80	Parking at rail station Tube fare
	Monthly Total	£138.66	

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.