

## Damon Taylor, Chief Executive, Office of the Police & Crime Commissioner Cheshire

The following expenses are reasonably incurred by the Chief Executive in exercise of PCC functions.

Standard class hotels at the best rate available are booked by the OPCC.

Rail tickets are booked by the OPCC. Only standard class travel is used unless otherwise stated.

First class travel is only used in exceptional circumstances and if the cost of the tickets is better value for money than standard travel.

Mileage claims are reimbursed at the standard rate as agreed by HMRC

Unless otherwise stated, the amount reimbursed is the amount claimed

Taxis are only used where public transport is not available

Financial Year 2022/23			Period Start:	01-Jan-23		Period End:	31-Mar-23		
Event Description	Start Date	End Date	Expense Type (e.g. rail travel, hotel, mileage, subsistence)	Start Location	Destination	End Location	Mileage Distance (mileage claims only)	Amount Reimbursed (£)	Other Information (e.g. exceptional circumstances where First Class Travel is used or amount claimed is not amount reimbursed)
Precept consultation	13.01.23	13.01.23	Mileage	Home	Crewe	Home	6	£2.70	
Car park	13.01.23	13.01.23	Car Park					£2.20	
HMP Styal visit	24.01.23	24.01.23		Home	Styal	FHQ	20	£9.00	
Northern OOC panel	25.01.23	25.01.23	Mileage	FHQ	Warrington	Home	16	£7.20	
Car Park	25.01.23	25.01.23	Car park					£4.00	
HMP Thorn Cross visit	30.01.23	30.01.23		Home	Thorn Cross	FHQ	9	£4.05	
Interviews for Regional Role	31.01.23	31.01.23	Mileage	FHQ	Liverpool	Home	71	£31.95	
Tunnel			Tunnel fee					£4.00	
LPU Visit	08.02.23	08.02.23	Car park	Home	Macclesfield	Home		£3.50	
Court Users meeting	15.02.23	15.02.23	Mileage	FHQ	Chester	Home	30	£13.50	
APACE meeting	10.03.23	10.03.23	Train tickets					£81.82	
LPU Visit and NWPBG meeting	29.03.23	29.03.23	Mileage	Home	Congleton, Liverpool	Home	80	£36.00	
Car park	29.03.23	29.03.23	Car park					£1.10	
Tunnel	29.03.23	29.03.23	Tunnel Fee					£4.00	
Total claimed								£205.02	