

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 2023/24			Period Start:	01-Jan-24		Period End:		31-Mar-24	
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)
Stadium visit for Retail Crime event	10.01.24	10.01.24	Mileage	Home	Crewe	FHQ	20	£9.00	
NW PCC meeting	15.01.24	15.01.24	Mileage	FHQ	Liverpool	Home	40	£18.00	
Tolls	15.01.24	15.01.24	Tolls					£4.00	
Precept consultation event	18.01.24	18.01.24	Mileage	FHQ	Congleton	Home	17	£7.65	
Leaders Board	26.01.24	26.01.24	Mileage	FHQ	Ellesmere Port	Home	32	£14.40	
Police and Crime Panel	02.02.24	02.02.24	Mileage	Home	Ellesmere Port	Home	24	£10.80	
Preparation for Retail Crime event	13.02.24	13.02.24	Mileage	FHQ	Crewe	Home	20	£9.00	
Retail Crime event	15.02.24	15.02.24	Mileage	Home	Crewe	Home	10	£4.50	
Police and Crime Panel	15.03.24	15.03.24	Mileage	Home	Ellesmere Port	Home	24	£10.80	
Total claimed								£88.15	