

## 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

<b>Financial Year 2023/24</b>			Period Start: 01-Jul-23		Period End: 30-Sep-23				
<b>Event Description</b>	<b>Start Date</b>	<b>End Date</b>	<b>Expense Type (e.g. rail travel, hotel, mileage, subsistence)</b>	<b>Start Location</b>	<b>Destination</b>	<b>End Location</b>	<b>Mileage Distance (mileage claims only)</b>	<b>Amount Reimbursed (£)</b>	<b>Other Information (e.g. exceptional circumstances where First Class Travel is used or amount claimed is not amount reimbursed)</b>
Scrutiny briefing	19.07.23	19.07.23	Mileage	Home	Nantwich	HQ	28	£12.60	
Regional CEO meeting	05.09.23	05.09.23	Mileage	Home	Preston	FHQ	77	£34.65	
Police and Crime Panel	15.09.23	15.09.23	Mileage	Home	Chester	Home	32	£14.40	
Car park	15.09.23	15.09.23	Car Park					£6.50	
Leaders Board	29.09.23	29.09.23	Mileage	Home	Chester	Home	32	£14.40	
Car park	29.09.23	29.09.23	Car park					£6.50	
Total claimed								<b>£89.05</b>	