

## 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 2024/25			Period Start:	01.07.24		Period End:	30.09.24		
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)
Meeting at Runcorn Town Hall	03.07.24	03.07.24	mileage	HQ	Runcorn Town Hall	Home	21	£9.45	
Warrington Wolves event	10.07.24	10.07.24	mileage	Home	Warrington	FHQ	17	£7.65	
Car park	10.07.24	10.07.24	car park					£2.50	
Meet with BID and Chester LPU visit	15.07.24	15.07.24	mileage	Home	Chester	FHQ	31	£13.95	
Car park	15.07.24	15.07.24	car park					£6.50	
Police & Crime Panel	19.07.24	19.07.24	mileage	Home	Crewe	Home	6	£2.70	
Meeting with CHaLC	13.08.24	13.08.24	mileage	FHQ	Whitchurch	FHQ	38	£17.10	
Meeting at RTH	29.08.24	29.08.24	mileage	FHQ	Runcorn Town Hall	FHQ	32	£14.40	
Meeting with Halton Borough Council	06.09.24	06.09.24	mileage	Home	Widnes	Home	12	£5.40	
Tolls	06.09.24	06.09.24	tolls					£4.00	
Leaders Board	27.09.24	27.09.24	mileage	FHQ	Sandbach	Home	9	£4.05	
								£0.00	
								£87.70	