

## 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:	01.10.24					
			Period End:	31.12.24					
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)
APACCE	03.10.24	03.10.24	mileage	Home	Warwick, Warwick	Home	140	£63.00	
Tolls	03.10.24	03.10.24	tolls					£8.90	
Meeting with Judge	14.10.24	14.10.24	mileage	HQ	Chester	Home	30	£13.50	
Car park	14.10.24	14.10.24	car park					£6.00	
Devolution workshop	29.10.24	29.10.24	mileage	HQ	Ellesmere Port	Home	37	£16.65	
Car park	29.10.24	29.10.24	car park					£1.00	
Crewe Town Board	01.11.24	01.11.24	mileage	Home	Crewe	HQ	13	£5.85	
Car park	01.11.24	01.11.24	car park					£3.30	
Police & Crime Panel & NW JOCC	22.11.24	22.11.24	mileage	Home	Ellesmere Port, Warrington	Home	40	£18.00	
Car park x 2	22.11.24	22.11.24	car park					£4.00	
Leaders Board	29.11.24	29.11.24	mileage	Home	Ellesmere Port	Home	24	£10.80	
Car park	29.11.24	29.11.24	car park					£3.30	
Citizens Asembly	05.12.24	05.12.24	mileage	HQ	Crewe	Home	5	£2.25	
Runcorn Town Hall	18.12.24	18.12.24	mileage	HQ	Runcorn	HQ	32	£14.40	
							321	£170.95	