

Jane Whalen, Deputy Police & Crime Commissioner Cheshire

The following expenses are reasonably incurred by the DPCC in exercise of DPCC functions, in line with the PCC authorised allowance amount, set out by the Home Secretary.

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.

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)	
Hotel for Pride of Romany Gala Ball	21.09.24	21.09.24	Hotel					£251.00		
Citizens Assembly	12.10.24	12.10.24	mileage	Home	Crewe	Home	74	£33.30		
CEC VCFSE Alameda Conference	15.10.24	15.10.24	mileage	Home	Crewe	Home	34	£15.30		
Tomorrow's Women, Chester	18.10.24	18.10.24	mileage	Home	Chester, Hoole	Home	7	£3.15		
Citizens Assembly, Crewe	05.11.24	05.11.24	mileage	Home	Crewe	Home	34	£15.30		
Crucial Crew event	15.11.24	15.11.24	mileage	Home	Chester	Home	8	£3.60		
White Ribbon Event, Chester	24.11.24	24.11.24	mileage	Home	Chester	Home	52	£23.40		
Tomorrow's Women VAWG event	25.11.24	25.11.24	mileage	Home	Chester	Home	8	£4.05		
Citizens Assesbly, Crewe	05.12.24	05.12.25	mileage	Home	Crewe	Home	34	£15.30		
PCC meet with Chester Uni	19.12.24	19.12.24	mileage	Home	Chester, Winsford	Home	23	£10.35		