Dan Price, Police & Crime Commissioner Cheshire

The following expenses are reasonably incurred by the PCC in exercise of PCC 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 2025/26			Period Start: 01.07.25 Period End: 30.09.25						
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)**
LGA conference travelling expenses	01.07.25	03.07.25	Public Transport & parking	Home	Liverpool	Home		£71.68	**Not reimbursed, paid for on GPC**
APCC General meeting, Police Bravery Awards, meeting in Canary Wharf	09.07.25	11.07.25	Hotel					£645.83	**Not reimbursed, paid for on GPC**
			Train Fares & public transport					£195.65	**Not reimbursed, paid for on GPC**
National Sport & Policy Strategy Group	16.07.25	16.07.25	Train Fare					£130.69	**Not reimbursed, paid for on GPC**
Emergency Services Flag Raising Ceremony	09.09.25	09.09.25	Car Park					£5.00	**Not reimbursed, paid for on GPC**
Round Table event	17.09.25	17.09.25	Car Park					£6.50	**Not reimbursed, paid for on GPC**
Warrington Youth Zone event	25.09.25	25.09.25	Car Park					£2.00	**Not reimbursed, paid for on GPC**