Revised 03/2013

POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE

Chief Finance Officer Andrew Dale

Expenses **claim form**

Details of Eligible Journeys				Travel and Mileage						Subsistence	
Date	Origin	Destination	Purpose of journey	Method Car / Train/ Taxi / Plane	Travel Class (i.e. 2nd)	Fares / Authorised Payments Claimed	Mileage to destination	less normal Home to Work (11)	Mileage to claim (if more than 0)	Tax	Non Tax
12/04/2018	Home	Undisclosed	Meeting at EMSOU	Car	n/a		30	32	9		
	Undisclosed	DE5 3RS					11				
16/05/2018	Home	London	PACCTS meeting in London (Standard fare claimed)	Train	Std	174					
	London	Home									
07/06/2018	Home	Newark Station	Visit to Durham Constabulary	Car/Train	Std	138.4	30	32	28		
	Newark Station	Home					30				
11/06/2018	DE5 3RS	LE19 2BX	OPCC CFO Meeting @ Leicester HQ	Car	n/a		42	32	27		
	LE19 2BX	Home					17				
09/08/2018	n/a	n/a	Derby City Council meeting (car parking only)	Car	n/a	3.1			0		
	n/a	n/a							0		
									0		
									0		
									0		
									0		
					Totals	£315.50	160	96	64	£0.00	£0.00

16/08/2018
13:17

Revised 03/2013

POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE

Chief Finance Officer Andrew Dale

Expenses claim form

Details of Eligible Journeys				Travel and Mileage						Subsistence	
Date	Origin	Destination	Purpose of journey	Method Car / Train/ Taxi / Plane	Travel Class (i.e. 2nd)	Fares / Authorised Payments Claimed	Mileage to destination	less normal Home to Work (11)	Mileage to claim (if more than 0)	Tax	Non Tax
Travel Expenses paid directly by the Office											
							-	-	0		
							-	-			
							-	-			
							-	-			
							-	-			
					Totals	£0.00				£0.00	£0.00

Hotel Accommodation paid directly by the Office

Date	Hotel Name	Rating (i.e. 2 star)	Length of Stay (Days)	Cost
			Total	£0.00

Overall total for period					
from	to	Mileage & Subsistance	Travel	Hotels	Total
		£344.30	£0.00	£0.00	£344.30

16/08/2018
13:17

Date	Reason	Start/Finishing Point of Journey /Temporary Place of Duty		Times Of Duty		Form 321 R5/12	Column B	Total Claimed Column C (If negative claim zero)	Food Expenses (Less price of normal meal)	PSV Miles	Other Expenditure e.g. Parking,Taxi,Rail
		Start	Finish	Start Time	Finish Time	Total No Of Miles	Home to work mileage	(A-B)			
12/04/2018	Meeting at EMSOU	Home	Undisclosed	10:30	12:00	30	32	9			
		Undisclosed	DE5 3RS			11					
16/05/2018	PACCTS meeting in London (Standard fare claimed)	Home	London	08:00	18:00						174.00
		London	Home								
07/06/2018	Visit to Durham Constabulary (car to station / train & taxi)	Home	Newark Station	08:00	18:00	30	32	28			133.00
		Newark Station	Home			30					5.40
11/06/2018	OPCC CFO Meeting @ Leicester HQ	DE5 3RS	LE19 2BX	14:00	16:00	42	32	27			
		LE19 2BX	Home			17					
09/08/2018	Derby City Council meeting (car parking only)										3.10
							Totals	64	0	0	315.50