

## POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE

Chief Finance Officer Andrew Dale											
Expenses claim form											
Details of Eligible Journeys				Travel and Mileage						Substance	
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
30/10/2018	DE5 3RS LE19 2BX	Leis HQ Home	OPCC CFO Meeting @ Leicester HQ	Car	n/a		42 17	32	27		
09/10/2018	Home	Warwick Uni	PACCTS/APACE Conference	Car	n/a		42	32	10		
10/10/2018	Warwick Uni	Home	PACCTS/APACE Conference	Car	n/a		42	32	10		
10/11/2018	DE5 3RS LE19 2BX	LE19 2BX Home	ROCU Meeting @ Leics HQ	Car	n/a		42 17	32	27		
21/11/2018	Home London	London Home	PACCTS Meeting	Train	Std	174			0 0		
27/11/2018	DE5 3RS Matlock	Matlock Home	Meeting with County Council Director of Finance	Car	n/a		12 44		12 12		
									0 0		
<b>Totals</b>						<b>£174.00</b>	258	160	98	<b>£0.00</b>	<b>£0.00</b>

### 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		
							-	-			
							-	-			
							-	-			
							-	-			
							-	-			
<b>Totals</b>						<b>£0.00</b>				<b>£0.00</b>	<b>£0.00</b>

Hotel Accommodation paid directly by the Office				
Date	Hotel Name	Rating (i.e. 2 star)	Length of Stay (Days)	Cost
<b>Total</b>				<b>£0.00</b>

Overall total for period					
from	to	Mileage & Subsistence	Travel	Hotels	Total
		£218.10	£0.00	£0.00	£218.10

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)			
30/08/2018	OPCC CFO Meeting @ Leicester HQ	DE5 3RS	LE19 2BX			42	32	27			
		LE19 2BX	Home			17					
09/10/2018	PACCTS/APACE Conference	Home	Warwick Uni			42	32	10			
10/10/2018	PACCTS/APACE Conference	Warwick Uni	Home			42	32	10			
18/11/2018	ROCU Meeting @ Leics HQ	DE5 3RS	LE19 2BX			42	32	27			
		LE19 2BX	Home			17					
21/11/2018	PACCTS Meeting	Home	London					0			174.00
		London	Home					0			
27/11/2018	Meeting with County Council Director of Finance	DE5 3RS	Matlock			12		12			
		Matlock	Home			44	32	12			
							<b>Totals</b>	<b>98</b>	<b>0</b>	<b>0</b>	<b>174.00</b>