

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 & Subsistence	Travel	Hotels	Total
		£347.45	£0.00	£0.00	£347.45

