

POLICE AND CRIME COMMISSIONER FOR DERBYSHIRE

Revised 03/2013

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		
									0				
Totals											£0.00	£0.00	

Travel Expenses paid directly by the Office

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

Overall total for period					
from	to	Mileage & Subsistence	Travel	Hotels	Total
		£232.05	£0.00	£0.00	£232.05