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		Commissioner Caroline Henry	Please Delete as Appropriate	ppropr	iate		Vehicle Details		
cinbioyee number	umber	•	 Authorised Essential 	sential		Base: Arnot Hill House			
Rank & Collar No		Division/Dept			ΞĪ	Home to Base Mileage			
Sundry-Rece	eipted Expen	Sundry-Receipted Expenses - Please attach on the reverse original vet receipts the above.	(no nhotono-i			8.5			
Date	Reason for Claim	Claim	Total Amount including VAT	Date	te card	silps) Journey Details From – To Reason	3	Total Miles	Total Miles less
					13.03.22	Home - London (Various meetings including 13.03.22 APCC, Visit 10 Downing Street on 14th March)	s including 14th	131.0	122.5
					15,03,22	London (Various meetings including APCC, Visit	APCC, Visit	131.0	122.5
				-					
				-					
				+					
Total			0.00	Total				262.00	
I certify that:				ŀ		Diegee mark (*) providents		202.00	245.00
 Travelling expreasonably incurre 	enses claimed a d on Force busir	 Travelling expenses claimed are in accordance with Police Regulations or the current approved scheme for support staff and have been necessarily and reasonably incurred on Force business. The costs of the cheapest practicable mode of travelled to be been costs of the cheapest practicable mode of travelled to be been staff. 	or support staff and hav	e been ne	ecessarily and	\cap	3) COO	
	0.000	less The costs of the cheapest practicable mode of transport has been cla	timed for journeys out of	f force are	à	٠		LEGS T	

My vehicle insurance policy covers business use and indemnifies the Office of the Police and Crime Commissioner against third party claims

Date: 21/06/2022

Where subsistence is claimed, I have actually incurred expenditure because I was prevented by official duties from taking my meal in the normal way VAT receipts for all costs are attached. Signature of Claimant:...

ay and	Total Expenses Claimed	
	Total receipted expenses	
	Total mileage @ 45p	117.90
	Amount Claimed	110.25