

TRAVELLING AND SUNDRY EXPENSES

		Commissioner Caroline Henry	Please Delete as Appropriate		Vehicle Details			
Employee Number			Authorised Essential		Base: Sherwood Lodge			
Rank & Collar No		Division/Dept			Home to Base Mileage			
PCC		NOPCC	ļ.		8.5 Home to base until 09.05.22 10.7 Home to base from 10.05.22			
Sundry-Receipted Expenses – Please attach, on the reverse, original vat receipts (no photocopies or direct/credit card slips)								
Date Reason for Claim		· Claim	Total Amount including VAT	Date	Date Journey Details From – To Reason		Total Miles	Total Miles less home to base
				23/01/2024	PCC & CC Board Meeting in Leiceste LE19 2BX	CC & CC Board Meeting in Leicester - NG5 8PP to E19 2BX		
				23/01/2024	Return journey from Leicestershir back to FHQ NG5 8PP this is for P meeting		46	
				04/03/2024	Drove to London (Parliament SW1A 8PP for APCC Paliamentary Drop in Ministers/MPs on 05.03.24		140	
				07/03/2024	Return journey from Parliament SW Nottingham City Council House NG		140	
Total			0.00 Total				372.00	0.00
reasonably incurred on Force business. The costs of the cheapest practicable mode of transport has been claimed for journeys out of force area.						penditure in excess of gui	delines	
Where subs	stence is claim	covers business use and indemnifies the Office of the Police and Crime Co ed, I have actually incurred expenditure because I was prevented by official	and Total Expenses	Date: 12 March 2024 Total Expenses				
VAT receipts for	all costs are att		Claimed Total receipted expenses					
Signature of Claimant:					Total mileage @ 45p			2.00
					Amount Claimed		167.40	