

**THE POLICE AND CRIME COMMISSIONER FOR LINCOLNSHIRE
EXPENSE CLAIM FORM**

PERIOD: Jan-19

NAME: PCC Marc Jones

Date	Description (NB: If hotel incurred, include time of departure/return)	Location	Miles Travelled	Miles Claimed	Rate per Mile £	Mileage Allowance Claimed £	Passenger Miles	Passenger Rate per Mile £	Passenger Allowance Claimed £	Subsistence Expenses (attach receipts)	Fares & Other Authorised Payments (attach receipts)
08/01/19	RAF Association, Cranwell & Meeting at Priory Academy, Cross o'Cliff	Home - NG34 8HB - LN5 8PW	31	31	0.45	13.95	-	0.05	-		-
08/01/19	Meeting at Gainsborough Town Council	LN5 8PW - DN21 2RJ - Home	40	39	0.45	17.55	-	0.05	-		-
16/01/19	Tour of South Park Shared Site	Home - LN5 8EL - HQ	7	7	0.45	3.15	-	0.05	-		-
17/01/19	High Sheriff's Regional Conference, Washingborough	Home - LN4 1BE - Home	10	10	0.45	4.50	-	0.05	-		-
18/01/19	Greater Lincolnshire Leaders and Chief Executives Meeting, Lincoln	Home - LN1 1YL - HQ	8	0	0.45	-	-	0.05	-		-
22/01/19	East Midlands PCC and CC Board Meeting	Home - LE19 2BX - Home	110	110	0.45	49.50	-	0.05	-		-
25/01/19	Neighbourhood Policing Conference, RAF Coningsby	Home - LN4 4SY - Home	52	38	0.45	17.10	-	0.05	-		-
28/01/19	Lincolnshire Safeguarding Boards Scrutiny Subgroup / Lincoln University Police Studies Workshop	Home - LN1 1YL - Home	7	7	0.45	3.15	-	0.05	-		-
29/01/19	Victims Portfolio Group, APCC and Meeting with HMI Zoe Billingham HMICFRS, London	Home - Newark Northgate Rail	13	13	0.45	5.85	-	0.05	-		-
30/01/19	APCC General Meeting and Meeting with NCA Director-General, London	Newark Northgate Rail - Home	13	13	0.45	5.85	-	0.05	-		-
					0.45	-		0.05	-		-
					0.45	-		0.05	-		-
					0.45	-		0.05	-		-
				268		-	-		-	-	-
SUB TOTALS £						120.60			-	-	-
TOTAL AMOUNT CLAIMED £											120.60

I declare that:

- (a) I have necessarily incurred expenditure on travelling and subsistence for the purpose of enabling me to perform approved duties; (b) I have actually paid the fares and made the other payments shown above;
(c) the amounts are strictly in accordance with the prescribed rates.

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I declare that the statements are correct. Except as shown above I have not made and will not make any claim under any enactment for travelling or subsistence expenses or allowances in connection with the duties indicated above.

I claim the daily allowance for the performance of approved duties.

SIGNATURE OF CLAIMANT: _____ DATE: _____

CC OF CAR: 2.0 L

AUTHORISED FOR PAYMENT: _____ DATE: _____

Checked in Finance Department: _____ DATE: _____

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PCC Marc Jones 2016-2020 - Travel Bookings

Booking Date	Date of Travel	Type	Description	Provider	Purpose of Journey	Travel Class	Reimbursed to PCC	Cost to OPCC
18/01/2019	29/01/2019	Rail	Newark NNG - London KX Return	LNER	APCC/PCC Meetings, London	Std	£ -	£ 159.00

PCC Marc Jones - Accommodation Log

***KEY:**

RO - Room Only

BB - Bed & Breakfast

BBD - Bed, Breakfast & Dinner

BBDC - Bed, Breakfast & Dinner & Conference

Booking Date	Arrival	Departure	Location	Reason for Stay	Star Rating	Corporate Rate Applied? (APCC / Other?)	*RO / BB / BBD	Room Type (SGL / DBL / KING / SUITE)	Total Nights	Cost per Night	Total
19/11/2018	29/01/2019	30/01/2019	Westminster, London	APCC/PCC Meetings, London	3	n/a	RO	Standard	1	£ 106.00	£ 106.00