

Chief Officers Expenses

Chief Officers' Expenses – a definition of the information provided

Included is reimbursement paid to the Chief Officer for personal expenses of travel, accommodation and refreshment incurred on official duties related to Cleveland Police business. Such expenses incurred in connection with the Chief Officer's national responsibilities on behalf of the Association of Chief Police Officers are also included. Information about locations and functions/events has been excluded in the interests of the personal safety of the Chief Officer and colleagues.

Not included are payments relating to the Chief Officer's remuneration package under his/her terms and conditions of employment. This is the responsibility of the Cleveland Police Crime Commissioner. General business requirements such as stationery, mobile communications, are not included.

Cleveland Police / ACPO Business Combined FY 2018/2019(QT 1/2/3*/4)

Month	Travel	Accommodation	Subsistence	Total
October	153.90	0.00	0.00	153.90
November	105.40	173.00	0.00	278.40
December	0.00	0.00	0.00	0.00
Quarterly Total	259.30	173.00	0.00	432.3