

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

PERIOD: 01.04.2023 - 31.04.2023

NAME: Philip Clark

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)
04/04/23	Travel to and from Lincolnshire Police Operation Seabird Launch	Home - LN11 7DF - Home	74	74	0.45	33.30		0.05	-	-	-
21/04/23	Travel to and from Children and Young People Scrutiny Committee Meeting	Home - LN1 1YL - Home	10	9	0.45	4.05		0.05	-	-	-
<b>SUB TOTALS £</b>						<b>37.35</b>			<b>-</b>	<b>-</b>	<b>37.35</b>
<b>TOTAL AMOUNT CLAIMED £</b>											<b>37.35</b>

## Deputy PCC Philip Clark Travel Bookings

Booking Date	Date of Travel	Date of Return	Type	Description	Provider	Purpose of Journey	Travel Class	Reimbursed to PCC	Cost to OPCC
09/03/2023	13/03/2023	14/03/2023	Rail	Lincoln LCN - London KGX - Anytime Return	LNER	APCC PCC/PCFF Group Awayday	Std	£0.00	£179.00

# Deputy PCC Philip Clark Accomodation Bookings

**\*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
01/03/2023	13/03/2023	14/03/2023	London	APCC PCC/PCFF Group Awayday	4	n/a	BB	DBL	1	£255.00	£255.00