

### Reimbursements 1 July 2011 - 30 September 2011

Please note the following:

- (i) This information about reimbursements made to Members is updated on a quarterly basis.
- (ii) Allowances and expenses are paid in accordance with the Members Allowances' scheme which forms part of the Authority's Constitution.
- (iii) Claims for reimbursement are made by Members after expenditure has been incurred.
- (iv) Travel and accommodation costs are only included in this information when they have been booked by a Member and thus a claim for reimbursement has been made; on many occasions the police authority office will make travel and accommodation bookings on behalf of members and that expenditure is not included as it is paid direct to the service provider rather than the Member.
- (v) reimbursements include: Carers / dependants allowance; Mileage; Rail fares; Subsistence; Accommodation

Member	Expenses				Total	Approximate mileage from home address to Police Authority office	Role	Comments
	Accommodation	Other	Subsistence	Travel				
BULL, Mike	35.00		24.54	719.76	18	Chairman		
CLAYTON, Mike				117.70	104		September 2011 - Deceased	
DAY, Sir Simon				212.10	37			
DUNN, Lynne				490.36	7			
GREENSLADE, Brian				580.25	55	Chair of Resources Committee		
HART, John					47			
HICKS, Mike				899.91	115 (mileage from Penzance but Mr Hicks is based in the Isles of Scilly)			
MADDERN, William Gordon			8.30	242.40	120			
MONEY, David			33.58	831.21	49	Chair of Human Resources Committee		

NORTON, Joanna				78	Chair of Corporate Governance Committee
	9.00	4.52	1246.71		
OWEN, Jill				4	Chair of Professional Standards and Complaints Committee
			59.09		
PENGELLY, Vivien Anne			127.26	46	
PERCIVAL, David			211.00	7	
PRESTON, Bryan			1650.24	53	Vice Chairman
PRICE, Lynda				25	Chair of Protective Services Committee
			499.95		
STANHOPE, Jan				6	
WILLIAMS, Linda Anne				4	Chair of Local Policing and Confidence Committee
	10.00		160.59		
ZITO, Jayne Diane	55.00		591.91	93	Leaver in September 2011