North Ayrshire Council

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME: Tom Marshall

Col J

Col K

Col L

Col M

Col N

Col P

Col O

(Forms should be submitted on a 4 weekly basis)

Col A Col B Col C Col D Col E

Col F Col H Col G Col I

Journey Details Non Reimbursed Miles Car Mileage Claimed (EVN) Car Mileage Travelled Other Other Meals Accommodation Travel Passenger Detailed Description of Approved Duty Expense Items or Details of Journey Bicycle Time of Time of Boat Motorcycle (Note 6) Expenses Mileage (Note 7) Date Mileage (Note 4) Arrival (Note 3) Mileage Mileage (Note 6) (Note 8) Departure (Note 1) (Note 5) £ (Note 2) (Note 2) (4044)4045/4023) £ (4038)11/05/2022 Largs to CH and return Member Training 18/05/2022 Full Council Largs to CH and return 40 40 31/05/2022 40 40 Audit & Scrutiny Committee Largs to CH and return Largs to Millport and return 12 12 £17.65 20/05/2022 Cumbrae Constituents 12 12 £17.65 08/06/2022 **Cumbrae Constituents** Largs to Millport and return 40 Members Services 13/07/2022 Largs to CH and return 0 £35.30 Sub Total 184 184 £0.450 £2.000 £0.240 £0.200 £0.050 Rate Cash Value of Mileage Claim £82.80