



Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME :

John Bell

(Forms should be submitted on a monthly basis)

Journey Details			Detailed Description of Approved Duty (Note 3)	Expense Items or Details of Journey (Note 4)	Col F	Col G	Col H	Col I	Col J	Col K	Col L	Col M	Col N	Col O	Col P	Col Q
Col A Date (Note 1)	Col B Time of Departure (Note 2)	Col C Time of Arrival (Note 2)			Car Mileage Travelled	Car Mileage Claimed (EVN)	Non Reimbursed Miles	Home to Cunninghame House	Boat Mileage	Motorcycle Mileage	Bicycle Mileage	Passenger Mileage (Note 5)	Meals (Note 6) £ (4044)	Accommodation £ (Note 6) 4045/4023)	Other Travel (Note 7) £ (4038)	Other Expenses (Note 8) £
27/11/2014	09:00	16:00	Spiers trust	Home -Irvine- Home	25	25		25								
			GVWK	West Kilbride												
03/12/2014	13:00	17:00	Staffing meeting	Home -Geenwood- Home	30	30										
09/12/2014	12:00	17:00	Council Budget	Home -Irvine- Home	25	25		25								
11/12/2014	09:00	17:00	Staffing Committee	Home -Geenwood- Home	30	30										
17/12/2014	12:00	17:00	Council	Home -Irvine- Home	25	25		25								
Sub Total					135	135	0	75								
Rate						£0.450			£2.000	£0.240	£0.200	£0.050				
Cash Value of Mileage Claim						£60.75										