MEMBER'S NAME :

Claim for reimbursement of mileage and other expenses - Elected Member

Marie Burns

Col A	uld be subn Col B	nitted on a Col C	monthly basis) Col D	Col E	Col F	Col G	Col H	Coll	Col J	Col K	Col L	Col M	Col N	Col O	Col P	Col Q
Jo Date (Note 1)	Time of Departure (Note 2)	Time of Arrival (Note 2)	Detailed Description of Approved Duty (Note 3)	Expense Items or Details of Journey (Note 4)	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 Expense (Note 8) £
4/07/2014			Meeting with	Return train ticket to Glasgow											£11.70	
5/07/2014			Visit Scotland Event City Hall Glasgow	Off peak return ticket to Glasgow											£8.00	
9/07/2014			Overnight hotel in Aberdeen for flight to Denmark	Taxi to airport for me, K Yeomans and A Dobson											£20.00	
6/12/2014			Meeting with SG Minister	Return train ticket to Glasgow											£11.70	
3/02/2015			Meeting with SG Minister	Return train ticket to Glasgow											£8.00	
							0.									
				Sub Total) () 0							£59.40	
	200	W. Carlo		Rate		£0.450			£2,000	£0.240	£0,200	£0.050	PERS	all secondary	E01811	
THE PARTY OF THE P		(D) 386		Cash Value of Mileage Claim									Braul !		Trails 14	