

Claim for reimbursement of mileage and other expenses - Elected Member

(Forms should be submitted on a monthly basis)

PETER MCMANAMA



Journey Details			Col D Detailed Description of Approved Duty (Note 3)	Col E Expense Items or Details of Journey (Note 4)	Col F Car Mileage Travelled	Col G Car Mileage Claimed (E/M)	Col H Non Reimbursed Miles	Col I Home to Cunningham House	Col J Boat Mileage	Col K Motorcycle Mileage	Col L Bicycle Mileage	Col M Passenger Mileage (Note 5)	Col N Meals (Note 6) £ (4044)	Col O Accommodation £ (Note 6) 4045/4023)	Col P Other Travel (Note 7) £ (4038)	Col Q Other Expenses (Note 8) £	
Col A Date (Note 1)	Col B Time of Departure (Note 2)	Col C Time of Arrival (Note 2)															
13.16	9.00	15.00	meet rob strachan re prison gov conference	home to council and home	18	18		18									
3.3.16	9.00	16.00	US performance and audit	home to council and home	18	18		18									
8.3.16	14.00	18.00	labour group	home to council and home	18	18		18									
9.3.16	12.00	15.00	locality forum development	home to council and home	18	18		18									
10.3.16	9.00	15.00	UJB board	home to council and home	18	18		18									
15.3.16	14.00	16.00	labour group	home to council and home	18	18		18									
16.3.16	9.00	12.00	meeting with [redacted] CEO	home to council and home	18	18		18									
16.3.16	13.00	17.00	CJA board Kilmarnock	home to council and home	18	18		18									
21.3.16	11.00	14.00	constituent business	home to council and home	34	34											
					18	18		18									
Sub Total					178	178	0	144	£2,000	£0,240	£0,200	£0,050					
Rate						£0.450											
Cash Value of Mileage Claim						£80.10											