..hire Council

...for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME :
Grace McLean

...ms should be submitted on a monthly basis)

Col A	Col B	Col C	Col D	Col E	Col F	Col G	Col H	Col I	Col J	Col K	Col L	Col M	Col N	Col O	Col P	Col Q
Journey Details																
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 Expenses (Note 8) £
22/12/2015			Scrutiny & Petitions Committee	Home to Cunninghame House to Home	40	40	0	40								
19/01/2016			SNP Group & Budget Meeting	Home to Cunninghame House to Home	40	40	0	40								
22/01/2016			IT Support	Home to Cunninghame House to Home	40	40	0	40								
26/01/2016			SNP Group	Home to Cunninghame House to Home	40	40	0	40								
27/01/2016			Scrutiny & Petitions Committee	Home to Cunninghame House to Home	40	40	0	40								
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				Sub Total	200	200	0	200								
				Rate		£0.450			£2.000	£0.240	£0.200	£0.050				
				Cash Value of Mileage Claim		£90.00										