

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME :

Tom Marshall



(Forms 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			Detailed Description of Approved Duty (Note 3)	Expense Items or Details of Journey (Note 4)	Car Mileage Travelled	Car Mileage Claimed (EYN)	Non Reimbursed Miles	Home to Cunningham 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) £	
Date (Note 1)	Time of Departure (Note 2)	Time of Arrival (Note 2)															
08/12/2015			Budget Seminar	Largs - Irvine - Largs	40	40	0	40									
09/12/2015			Licencing Ctte	Largs - Irvine - Largs	40	40	0	40									
19/01/2016			Budget	Irvine - Largs by Taxi unable to drive	0	0	0	0								£35.00	
29/01/2016			CLLAP	Largs - Irvine - Largs	40	40	0	40									
02/02/2016			Ayrshire Growth Deal Seminar	Largs - Irvine - Largs	40	40	0	40									
03/02/2016			Licencing Ctte	Largs - Irvine - Largs	40	40	0	40									
08/02/2016			Finance Seminar	Largs - Irvine - Largs	40	40	0	40									
12/02/2016			Modern Apprentice Seminar	Largs - Greenwood - Largs	40	40	0	40									
15/02/2016			Audit Ctte	Largs - Irvine - Largs	40	40	0	40									
17/02/2016			N A C	Largs - Irvine - Largs	40	40	0	40									
18/02/2016			Licencing Board Pre Meeting	Largs - Irvine - Largs	40	40	0	40									
19/02/2016			Clyde Muirshiel Regional Park Board	Largs - Irvine - Largs	40	40	0	40									
22/02/2016			Licencing Board	Largs - Irvine - Largs	40	40	0	40									
Sub Total					480	480	0	480									£35.00
Rate						£0.450			£2.000	£0.240	£0.200	£0.050					
Cash Value of Mileage Claim						£216.00											