

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME: Mr Sean

(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 (EVN)	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)														
29/3			SNP group	home to CH & Ret	40	40		40								
30/3			Laureate Meeting	" "	40	40		40								
12/4			Licensing com	" "	40	40		40								
13/4			Patrol 0 town	" "	40	40		40								
14/4			Licensing board pre meetg	" "	40	40		40								
18/4			Licensing board	" "	40	40		40								
19/4			SNP group - Pre Cabinet	" "	40	40		40								
20/4			Licensing meeting	" "	40	40		40								
Sub Total					320	320	0	320								
Rate						£0.450			£2.000	£0.240	£0.200	£0.050				
Cash Value of Mileage Claim					144.45											