

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME :

Grace McLean



(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 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) £	
Date (Note 1)	Time of Departure (Note 2)	Time of Arrival (Note 2)															
24/08/2016			Scrutiny & Petitions Committee	Home to Cunninghame House to Home	40	40		40									
26/08/2016			Appeals Committee	Home to Cunninghame House to Home	40	40		40									
29/08/2016			Members Briefing, SNP Group & IT	Home to Cunninghame House to Home	40	40		40									
30/08/2016			Special Council Meeting	Home to Cunninghame House to Home	40	40		40									
01/09/2016			Licensing Board Briefing	Home to Cunninghame House to Home	40	40		40									
05/09/2016			Licensing Board	Home to Cunninghame House to Home	40	40		40									
06/09/2016			SNP Group Meeting	Home to Cunninghame House to Home	40	40		40									
12/09/2016			CCTV Briefing & Meeting	Home to Cunninghame House to Home	40	40		40									
15/09/2016			Largs Campus Briefing	Home to Cunninghame House to Home	40	40		40									
16/09/2016			Scotland Excel Meeting	Home to Glengarnock Station to Paisley Station and return	20	20										£4.90	
26/09/2016			Ayr Hospital (Shadow NHS)	Home to Ayr to Home	60	60											
22/08/2016			Purchase of Printer Cartridges														£63.99
Sub Total					440	440	0	360								£4.90	£63.99
Rate						£0.450			£2.000	£0.240	£0.200	£0.050					
Cash Value of Mileage Claim						£198.00											