

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME
 Grace McLean



(Forms should be submitted on a monthly basis)

Journey Details			Detailed Description of Approved Duty (Note 3)	Expense Items or Details of Journey (Note 4)	Col F Car Mileage Travelled	Col G Car Mileage Claimed (EYN)	Col H Non Reimbursed Miles	Col I Home to Cunninghame 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)															
05/08/2016			Paperwork and Taxi Dates	Home to Cunninghame House to Home	40	40		40									
08/08/2016			Forestry Meeting	Home to Cunninghame House to Home	40	40		40									
09/08/2016			SNP Group Meeting	Home to Cunninghame House to Home	40	40		40									
12/08/2016			Appeals Committee	Home to Cunninghame House to Home	40	40		40									
15/08/2016			Police & Fire & Rescue Committee	Home to Cunninghame House to Home	40	40		40									
16/08/2016			SNP Group Meeting	Home to Cunninghame House to Home	40	40		40									
17/08/2016			Licensing Committee	Home to Cunninghame House to Home	40	40		40									
23/08/2016			SNP Group Meeting	Home to Cunninghame House to Home	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						£144.00											