

Claim for reimbursement of mileage and other expenses - Elected Member

(Forms should be submitted on a monthly basis)

MEMBER'S NAME:

Grace McLean



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
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 Traveled	Car Mileage Claimed (EVN)	Non Reimbursed Miles	Home to Cunningham House	Boat Mileage	Motorcycle Mileage	Bicycle Mileage	Passenger Mileage (Note 5)	Meals (Note 6)	Accommodation (Note 6)	Other Travel (Note 7)	Other Expenses (Note 8)
15/03/2017			Licensing Committee	Home to Cunningham House to Home	40	40		40								
21/03/2017			SNP Group Meeting	Home to Cunningham House to Home	40	40		40								
22/03/2017			Council Meeting	Home to Cunningham House to Home	40	40		40								
Sub Total					120	120	0	120								
Rate						£0.450			£2.000	£0.240	£0.200	£0.050				
Cash Value of Mileage Claim						£54.00										