North Ayrshire Council

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME : Timothy Billings

North Ayrshire Council

(Forms should be submitted on a 4 weekly 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
Journey Details															
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 Travelled	Car Mileage Claimed (EVN)	Non Reimbursed Miles	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) £
13/09/2017			Visit to Citizens Advice Saltcoates	Ferry Travel			0							£7.50	
14/09/2017			IJB Meeting CH	Ferry Travel			0							£7.50	
15/09/2017			Environmental Audit - Elm Park	Ferry Travel			0							£7.50	
18/09/2017			Development Morning - plus CH meeting	Ferry Travel			0							£7.50	
18/09/2017				Train Travel			0							£3.70	
19/09/2017			CH Meeting - Street Scene	Ferry Travel			0							£7.50	
19/09/2017				Train Travel			0							£5.40	
20/09/2017			Planning committee	Ferry Travel			0							£7.50	
20/09/2017				Train Travel			0							£3.40	
27/09/2017			Appeal committee	Ferry Travel			0							£7.50	
27/09/2017				Train Travel			0							£3.70	
28/09/2017			Appeal committee + financial planning	Ferry Travel			0							£7.50	
28/09/2017				Train Travel			0							£3.70	
29/09/2017			KA Leisure Director Meeting	Ferry Travel			0							£7.50	
29/09/2017				Bus Travel			0							£2.80	
01/10/2017			Silver Sunday Event	Ferry Travel			0							£7.50	
02/10/2017			IJB PAC Planning Meeting CH	Ferry Travel			0							£7.50	
02/10/2017				Train Travel			0							£3.40	
04/10/2017			Council Meeting	Ferry Travel			0							£7.50	
04/10/2017				Train Travel			0							£3.70	
09/10/2017			CH Meeting - Health and Social Care	Ferry Travel			0							£7.50	
09/10/2017				Train Travel			0							£2.45	
10/10/2017			CH Meeting - Planning	Ferry Travel			0							£2.80	
10/10/2017				Train Travel			0							£2.45	
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							0								
				Sub Total	0	0	0							£135.00	
				Rate		£0.450		£2.000	£0.240	£0.200	£0.050				
				Cash Value of Mileage Claim											