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M. Armin

## Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME: Councillor Anthea Dickson

£0.450

£111.60

£2.000

£0.240

£0,200

£0,050

C)-1. (Forms should be submitted on a 4 weekly basis)

ColD Col A Col B Col C Col E Colf ColG ColH Cott Col J Col K CoiL Col M Col N ColO Col P Journey Details Car Mileage Claimed (EVN) Other Car Mileage Travelled Other Meals Accommodation Non Reimbur Miles Passenger Travel Detailed Description of Approved Duty Expense Items or Details of Journey Time of Time of Boat Motorcycle Bicycle (Note 6) Expenses Date Mileage (Note 7) Departure Arrival (Note 3) (Note 4) Mileage Mileage Mileage (Note 6) (Note 8) (Note 1) (Note 5) (Note 2) (Note 2) (4044)4045/4023) £ (4038) 18/12/2018 Carers Stratey Event Home to Greenwood and return home 26 26 0 19/12/2018 Meeting with SB & Full NAC Council Home to Cunninghame House and return 24 24 0 10/01/2019 Meeting with Home to Cunninghame House and return 24 24 11/01/2019 SNAP 24 24 Home to Cunninghame House and return 14/01/2019 Elected Member Seminar Home to Cunninghame House and return 24 24 0 17/01/2019 CJA SE Workshop 26 26 Home to Greenwood and return home 21/01/2019 Meetnig with Home to Cunninghame House and return 24 24 28/01/2019 Member Seminar 24 Home to Cunninghame House and return 24 29/01/2019 CJA SE Workshop 52 52 Home - Ayr Town Hall - Home £2.00 0 0 0 0 0 0 0 0 0 Sub Total 248 248 0 £2.00

Rate

Cash Value of Mileage Claim