

Claim for reimbursement of mileage and other expenses - Elected Member

(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)	Car and Van Mileage EVN	Boat Mileage	Motorcycle Mileage	Bicycle Mileage	Passenger Mileage	Meals £ 4044	Accommodation £ 4045	Other Travel £ 4038	Other Expenses £	
Date (Note 1)	Time of Departure (Note 2)	Time of Arrival (Note 2)												
01.02.13			Attend Appeals Committee & ██████████ Mtg	Rail Fare Largs to Irvine Return								£5.60	①	
04.02.13			Attend Car Parking Strategy Meeting	Mileage Largs to Irvine	20									
05.02.13			SNP Group Mtg	Mileage Largs to Irvine	20									
06.02.13			Attend Licensing Board and Committee	Mileage Largs to Irvine	20									
08.02.13			North Coast Area Committee	Mileage Largs to Irvine	20									
11.02.13			Mtg with ██████████	Mileage largs to Irvine Return	20									
11.02.13			Cumbræ Community Council	Ferry Fare Largs to Cumbræ Return								£3.65	②	
12.02.13			Attend COSLA Resources and Capacity Group	Rail Fare Largs to Edinburgh								£32.20	③	
15.02.13			Attend Clyde Muirshiel Board Mtg	Rail Fare to Glengarnock.Lift from Anthea D								£4.20	④	
18.02.13			Meeting with ██████████	Mileage Largs to Irvine	20									
22.02.13			Attend Scotland Excel Board Mtg	Rail Fare Largs to Paisley Return								£7.70	⑤	
27.02.13			Seminar on Welfare Reform	Mileage Largs to Irvine	20									
28.02.13			KA Leisure Board Mtg	Mileage Largs to Irvine	20									
					Sub Total	160							£53.35	
					Rate	£0.450	£2.000	£0.240	£0.200	£0.050				
					Cash Value of Mileage Claim	£72.00								