

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)													
01.03.13			Attend Grand Central Savings Presentation	Rail Fare Largs to Glasgow Return								1	£9.30	✓	
04.03.13			Meeting with ██████████	Mileage Irvine to Largs	20										
04.03.13			Attend Cumberae Community Council	Ferry Fare Largs to Cumberae Return								2	£3.65	✓	
06.03.13			Council & Special Council Mtg	Mileage Largs to Irvine	20										
08.03.13			Meeting on Welfare Reform	Mileage Largs to Irvine	20										
11.03.13			Presentation on Renewable Energy	Mileage Largs to Irvine	20										
12.03.13			SNP Mgroup Mtg & Cabinet Pre Agenda	Mileage Largs to Irvine	20										
14.03.13			Hunterston SSG Meeting	Mileage Largs to Seamill Hydro											
15.03.13			Attend Scotland Excel Board Meeting	Rail Fare Largs to Paisley Return								3	£7.70	✓	
18.03.13			Economy & Employment Policy Board	Mileage Largs to Irvine	20										
19.03.13			SNP Group & Cunninghame House Presentation	Mileage Largs to Irvine	20										
20.03.13			Licensing Board & Committee	Rail Fare Largs to Irvine Return								4	£3.70	✓	
22.03.13			Appeals Committee	Rail Fare Largs to Irvine Return								5	£3.70	✓	
26.03.12			Ayrshire Joint Valuation Board	Rail Fare Largs to Irvine Return								6	£3.70	✓	
28.03.13			Finance and Corporate Policy Board	Rail Fare Largs to Irvine Return								7	£3.70	✓	
Sub Total					140									£35.45	
Rate					£0.450	£2.000	£0.240	£0.200	£0.050						
Cash Value of Mileage Claim					£63.00										

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