

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)											
18-3-13	11-30	4PM	ECONOMY BOARD		25								
9-4-13	11AM	7-30	CALEY CENTRE STEVENSON		12								
12-4-13	9-30	12-30	[REDACTED]		25								
17-4-13	9-30	12-15	HUNTERSTON SSG		5								
22-4-13	7-30	4PM	3 TOWNS RADIO SALICOATS		8								
26-4-13	9-30	2PM	APPEALS COMMITTEE		25								
8-5-13	12-30	4PM	FULL COUNCIL		25								
30-5-13	10AM	1PM	APPEAL COM SALICOATS		8								
31-5-13	9AM	12-30	NPF3 PLANNING		25								
3-6-13	1PM	3-30	INFRA ENVIRON BOARD		25								
17-6-13	11AM	3-30	LDP MEETING		25								
19-6-13	12-30	4PM	FULL COUNCIL		25								
26-6-13	9AM	1PM	URS MEETING		25								
5-7-13	21AM	2PM	KCM9 HOSPITALITY										
					Sub Total	258							
					Rate	£0.400	£2.000	£0.240	£0.200	£0.050			
					Cash Value of Mileage Claim	103.20							