

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

MEMBER'S NAME :

Donald Reid



(Forms should be submitted on a monthly 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	Col Q	
Journey Details			Detailed Description of Approved Duty (Note 3)	Expense Items or Details of Journey (Note 4)	Car Mileage Travelled	Car Mileage Claimed (E/V/N)	Non Reimbursed Miles	Home to Cunninghame House	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) £	
Date (Note 1)	Time of Departure (Note 2)	Time of Arrival (Note 2)															
06/05/2014			Surgeries	Home to Kilwinning, Home, Kilwinning, Home	16	16	0	0									
07/05/2014			Health and Social care briefing	Home To Council Headquarters Return	14	14	0	14									
13/05/2014			Fairtrade Meeting	Home to Ardrossan return	4	4	0	0									
14/05/2014			Housing Services Consultation Meeting	Home to Council HQ, Home	14	14	0	14									
27/05/2014			AVJB, Elderly Forum, Pennyburn TARA	Home to Headquarters, Kilwinning, Home Kilwinning, Home	25	25	0	7									
28/05/2014			Pre planning Training	Home to council HQ return	14	14	0	14									
				<b>Sub Total</b>	87	87	0	49									
				<b>Rate</b>		£0.450			£2.000	£0.240	£0.200	£0.050					
				<b>Cash Value of Mileage Claim</b>		£39.15											