



Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME:

John Bell

(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)	Col F	Col G	Col H	Col I	Col J	Col K	Col L	Col M	Col N	Col O	Col P	Col Q
Col A Date (Note 1)	Col B Time of Departure (Note 2)	Col C Time of Arrival (Note 2)			Car Mileage Travelled	Car Mileage Claimed (EVN)	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) £
09/01/2015	14:00	17:00	Meeting with IT	Home -Irvine- Home	25	25	25									
14/01/2015	13:00	17:00	Planning	Home -Irvine- Home	25	25	25									
16/01/2015	12:00	17:00	HSC seminar	Home -Irvine- Home	25	25	25									
20/01/2015	09:00	13:30	Council	Home -Irvine- Home	25	25	25									
22/01/2015	12:00	14:00	Kilbirnie Loch Management meeting	Home -Irvine- Home	25	25	25									
Sub Total					125	125	0	125								
Rate						£0.450			£2.000	£0.240	£0.200	£0.050				
Cash Value of Mileage Claim						£56.25										