

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME :

Grace McLean

(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 (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) £
Date (Note 1)	Time of Departure (Note 2)	Time of Arrival (Note 2)														
19/08/2015			Scrutiny & Petitions Committee	Home to Cunninghame House to Home	40	40		40								
25/08/2015			SNP Group Meeting	Home to Cunninghame House to Home	40	40		40								
01/09/2015			SNP Group Meeting	Home to Cunninghame House to Home	40	40		40								
02/09/2015			Licensing Committee	Home to Cunninghame House to Home	40	40		40								
03/09/2015			Social Enterprise Strategy Briefing	Home to Cunninghame House to Home	40	40		40								
14/09/2015			Licensing Board	Home to Cunninghame House to Home	40	40		40								
15/09/2015			SNP Group Meeting	Home to Cunninghame House to Home	40	40		40								
22/09/2015			SNP Group Meeting	Home to Cunninghame House to Home	40	40		40								
23/09/2015			Licensing Committee	Home to Cunninghame House to Home	40	40		40								
<b>Sub Total</b>					360	360	0	360								
<b>Rate</b>						£0.450			£2.000	£0.240	£0.200	£0.050				
<b>Cash Value of Mileage Claim</b>						<b>£162.00</b>										