

Claim for reimbursement of mileage and other expenses - Elected Member

MEMBER'S NAME:

Grace McLean



(Forms should be submitted on a monthly basis)

Journey Details			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
Date (Note 1)	Time of Departure (Note 2)	Time of Arrival (Note 2)	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) £
21/02/2017			SNP Group Meeting	Home to Cunninghame House	40	40	0	40								
22/02/2017			Licensing Committee	Home to Cunninghame House	40	40	0	40								
01/03/2017			Budget Meeting	Home to Cunninghame House	40	40	0	40								
03/03/2017			SNP Group Meeting	Home to Cunninghame House	40	40	0	40								
07/03/2017			SNP Group Meeting	Home to Cunninghame House	40	40	0	40								
13/03/2017			Millport FPS	Home to Cunninghame House	40	40	0	40								
Sub Total					240	240	0	240								
Rate						£0.450			£2.000	£0.240	£0.200	£0.050				
Cash Value of Mileage Claim						£108.00										