



**SECTION C: OTHER BUSINESS EXPENSES**

Date of Expenses	Detail / Reason for Expenses						Total Other
							0.00
							0.00
							0.00
							0.00
							0.00
	<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**SECTION D: CLAIM TOTAL**

**TOTAL VALUE OF CLAIM**

**67.50**

**SECTION E: DECLARATION (TO BE SIGNED BY CLAIMANT)**

I declare that I have incurred the expenses claimed and have made no other claim in relation to the expenses listed above. I confirm that these expenses were wholly, actually and necessarily incurred on behalf of the Office of the Scottish Information Commissioners' business and that the expenses claimed comply with the Travel and Expenses guidance, as set out in the staff handbook and in Allowances Notices, and that any alcohol being claimed was taken with a meal as part of an overnight stay. I have provided a written reason for any missing receipts and am aware that under current Inland Revenue rules I will be taxed on reimbursements made in respect of alcohol and unreceipted expenditure (except mileage, metered parking, bridge tolls and underground rail tickets. In claiming mileage allowance, I confirm my motor insurance policy covers the use of my car whilst on company business.

**A valid receipt is attached for each expense claimed**

**State Yes or No**

**If the answer is no, please give an explanation as to why in the box below**

<b>Signed</b>	
---------------	--

<b>Date</b>	<b>29/04/2019</b>
-------------	-------------------

**SECTION F: AUTHORISATION (TO BE SIGNED BY LINE MANAGER)**

I confirm that to the best of my knowledge and belief the facts given in this claim are correct and that the expenses were wholly, exclusively and necessarily incurred while undertaking official business and that all of the expenses claimed comply with the Travel and Expenses guidance. I also accept the reason for the missing receipts (if applicable)

<b>Signed</b>	
---------------	--

<b>Date</b>	
-------------	--

<b>Printed Name</b>	Daren Fitzhenry
---------------------	-----------------

<b>EXPENSE CLAIM FORM</b>	<b>FORENAME(S)</b> Margaret
	<b>SURNAME</b> Keyse



Scottish Information  
Commissioner

**SECTION A: TRAVEL EXPENSES - MILEAGE / TOLL / PARKING**

Date of journey	Reason for journey, start point, places visited, end point	Mileage incurred	Cost per mile (see	Value Mileage Claimed	Bridge Tolls	Parking	Total Travel Expenses
			0.45	0.00			0.00
			0.45	0.00			0.00
			0.45	0.00			0.00
			0.45	0.00			0.00
			0.45	0.00			0.00
			0.45	0.00			0.00
	Claim for a passenger:		0.05	0.00			0.00
<b>TOTAL</b>		<b>0</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**SECTION B: OTHER TRAVEL / OVERNIGHT EXPENSES / MEALS / REFRESHMENTS**

Date of Expenses	Detail / Reason for Expenses	Rail	Taxi or public transport	Accommodation	Meals / Soft Drinks	Alcohol with meal	Total Overnight / Meals
01/05/2019	SEPA/Scottish Government Stakeholder event in Glasgow - return from home to Glasgow		47.00				47.00
							0.00
							0.00
							0.00
							0.00
							0.00
<b>TOTAL</b>		<b>0.00</b>	<b>47.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.00</b>

**SECTION C: OTHER BUSINESS EXPENSES**

Date of Expenses	Detail / Reason for Expenses						Total Other
							0.00
							0.00
							0.00
							0.00
	<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**SECTION D: CLAIM TOTAL**

TOTAL VALUE OF CLAIM

**47.00****SECTION E: DECLARATION (TO BE SIGNED BY CLAIMANT)**

I declare that I have incurred the expenses claimed and have made no other claim in relation to the expenses listed above. I confirm that these expenses were wholly, actually and necessarily incurred on behalf of the Office of the Scottish Information Commissioners' business and that the expenses claimed comply with the Travel and Expenses guidance, as set out in the staff handbook and in Allowances Notices, and that any alcohol being claimed was taken with a meal as part of an overnight stay. I have provided a written reason for any missing receipts and am aware that under current Inland Revenue rules I will be taxed on reimbursements made in respect of alcohol and unreceipted expenditure (except mileage, metered parking, bridge tolls and underground rail tickets. In claiming mileage allowance, I confirm my motor insurance policy covers the use of my car whilst on company business.

A valid receipt is attached for each expense claimed

State Yes or No

 Yes

If the answer is no, please give an explanation as to why in the box below

--

Signed

Date

22/05/2019

**SECTION F: AUTHORISATION (TO BE SIGNED BY LINE MANAGER)**

I confirm that to the best of my knowledge and belief the facts given in this claim are correct and that the expenses were wholly, exclusively and necessarily incurred while undertaking official business and that all of the expenses claimed comply with the Travel and Expenses guidance. I also accept the reason for the missing receipts (if applicable)

Signed

Date

22/05/2019

Printed Name

Margaret Keyse