

From: [Foi Enquiries](#)
To: [REDACTED]
Subject: FOI-17-1070 - Travel Claims
Date: 14 August 2017 11:41:16
Attachments: [Further Information - Right to Review & Appeal.pdf](#)

Dear [REDACTED],

Thank you for your information request of 26 July 2017. Aberdeen City Council (ACC) has completed the necessary search for the information requested.

I would like to find out how much the council paid in total to employees being reimbursed miles for using their own vehicle for financial year 2016/2017.

Total by element type 16/17	Number of Miles	Cash Value
Bicycle Mileage	265	£ 53.00
Car Mileage	1228960.95	£ 553,032.43
Motorcycle Mileage	120	£ 28.80
Relocation Mileage	26813.5	£ 12,066.08
Passenger Miles	87577	£ 4,378.85
	1343736.45	£ 569,559.15

I would also like to know how much was reimbursed for employees using taxis in financial year 2016/2017.

The information below is recorded under a specific code which relates to spend on taxis:

2016/17 £256,155

Please be aware that this will not be total expenditure on taxis, only that coded through this account code. To explain, taxi expenditure may also be accounted for under Travel costs, Course and Conference costs and possibly other transaction costs too. We would have to examine each transaction and extract the relevant information to report on total expenditure.

Could you also advise who is responsible for looking after this cost please?

Steven Whyte, Head of Finance.

We hope this helps with your request.

Yours sincerely,

Grant Webster
Information Compliance Officer

INFORMATION ABOUT THE HANDLING OF YOUR REQUEST

ACC handled your request for information in accordance with the provisions of the Freedom of Information (Scotland) Act 2002. Please refer to the attached PDF for more information about your rights under FOISA.

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