

SOG Travel Expenses for Gigs

In line with the Fairness Policy, the committee encourages members to re-charge reasonable expenses incurred for SOG paid gigs, as per the table below:

Travel expense categories		Pence per mile		
		Driver only	1 member passenger	2+ member passengers
1	Multiple-instrument transport via owned van	40	40	45
2	Member transport in owned vehicle (with or without instruments)	Zero	25	30
3	If you qualify for travel expenses, then standard parking charges will also be considered.			
4	Public Transport (e.g. train) costs will be considered on request and in relation to other available transport provision on the day.			
5	Subsistence or accommodation costs will be reimbursed only by prior agreement.			
Notes:				
A	The Treasurer will confirm the gigs where expenses may be charged			
B	Claims will be subject to use of minibus hire and available seats			
C	Exceptions to Driver-only may apply (example Gig leader travelling alone)			
D	All claims must be submitted via the provided form, available from the Treasurer			

The committee may agree additional re-reimbursements in the case of Festivals and Busking events.