Statutory Document No. 0233/13



Payment of Members' Expenses Act 1989

PAYMENT OF MEMBERS' EXPENSES (TRAVELLING ALLOWANCES) (NO. 2) ORDER 2013

Approved by Tynwald: Coming into Operation:

9 July 2013 1 August 2013

The Treasury makes the following Order under section 6(2) of the Payment of Members' Expenses Act 1989.

1 Title

This Order is the Payment of Members' Expenses (Travelling Allowances) (No. 2) Order 2013.

2 Commencement

If approved by Tynwald, this Order comes into operation on 1 August 2013¹.

3 Interpretation

In this Order –

"the Act" means the Payment of Members Expenses Act 1989;

- "**constituency business**" means any business of a Member of the Keys in his or her capacity as an elected member of the constituency he or she represents;
- "official business" means parliamentary business other than constituency business and business undertaken on behalf of any office mentioned in section 1(2) of the Act or as a member of a Board, committee, commission or body specified in section 5(1)(b) to (d) of the Act;
- "**member**" means a person to whom a travelling allowance is payable under section 5(1) of the Act.

¹ Tynwald approval is required by section 7(4) of the Payment of Members Expenses Act 1989



4 Scales and conditions of payment of travelling allowances

- (1) Except as provided for in paragraphs (2) and (3), travelling allowances payable by virtue of section 5(1) of the Act are payable in respect of travel on official business as follows
 - (a) in respect of a journey by means of the member's own motor vehicle, at the rates set out in the Schedule.
 - (b) in respect of a journey by public transport, at a rate equal to the actual cost of such transport;
 - (c) in respect of a journey that includes a return journey from the Island by air, the member is entitled, in respect of travel to and from Ronaldsway Airport by means of the member's own motor vehicle, to the allowance under paragraph (1)(a) and reimbursement of any parking charge incurred for parking at the airport.
- (2) Travelling allowances payable in respect of constituency business are prescribed at a nil rate.
- (3) Members of Tynwald undertaking the journeys listed in column 1 of the following table are entitled to claim for the mileage only as set out in column 2:

| Journey | Eligible mileage | |
|--|---|--|
| Between the member's home and Legislative Buildings (or, on Tynwald Day, Tynwald Hill) | None | |
| The member's home to his or her first appointment of the day on official business | The distance travelled in excess of the distance from the member's home to Legislative Buildings | |
| The member's last appointment of the day on official business to his or her home | The distance travelled in excess of the distance from Legislative Buildings to the member's home | |

5 Revocations

The Travelling Allowances Order 2006², The Travelling Allowances Order 2013³ and the Payment of Members Expenses (Travelling Allowances) Order 2013⁴ are revoked.

² SD 742/06

³ SD 720/12

⁴ SD 229/13

MADE 13TH JUNE 2013

W E TEARE *Minister for the Treasury*

SCHEDULE

[Article 4(1)(a)]

MILEAGE RATES (PENCE PER MILE)

| | Travelling within the Island | | off-Island Travel |
|---------------|------------------------------|------------------|-------------------|
| | Within a 12 month period | | |
| | commencing 1st April | | |
| | First 6,000 Miles | Over 6,000 Miles | |
| Motor Vehicle | 46.0 | 34.0 | 34.0 |
| Motor Cycle | 26.0 | 17.0 | 17.0 |



EXPLANATORY NOTE

(This note is not part of the Order)

This Order specifies the scales and conditions of payment of travelling allowances for official business under the Payment of Members' Expenses Act 1989, with effect from 1 August 2013.

The Order reduces to a nil amount the travelling allowance in the case of constituency business by Members of the Keys. A nil amount also applies in the case of any travel between a Member of Tynwald's home and Legislative Buildings.

Mileage rates for travelling within the Island reduce after the first 6,000 miles (measured within a 12 month period commencing 1st April) and the Order includes a mileage rate for off-Island travel where a member uses his own vehicle off-Island on official business.

The basis of claiming reimbursement for journeys to and from Ronaldsway Airport is varied to cover the cost of the return journey plus any car parking charge incurred.