

MEMBERS' MILEAGE CLAIM FORM

ALBOROUGH OF WINDSOR AND MAIDENHEAD

IS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st EACH MONTH

CLAIM BY COUNCILLOR: JOHN FIDO
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: MAY/JUNE 2011

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED		
						PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
26/5/11	19:30	21:30	TOWN HALL	ANNUAL MEETING	✓	14		
26/5/11	20:00	21:30	YORK HOUSE	TUNNING COMMITTEE	✓	5		
1/6/11	08:30	09:00	TOWN HALL	CONSTITUTION SUB-COMMITTEE	✓	14		
2/6/11	10:00	11:05	TOWN HALL	LICENSING SUB COMMITTEE	✓	14		
2/6/11	19:00	21:00	GUILDHALL	WINDSOR TOWN FORUM	✓	5		
13/6/11	10:00	13:00	WINDSOR LICENSING CENTRE	LICENSING SUB COMMITTEE	✓	3		
28/6/11	19:30	21:00	TOWN HALL	FULL COUNCIL	✓	14		
SUB TOTAL						✓	69	
TOTALS CLAIMED						✓	69	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED ✓ YES / NO ~~X~~
 *Please delete as appropriate
 Date: 28/6/2011

Signature of Member: [Signature]

For Office Use Only

Democratic Services:	Authorised for Payment: <u>C</u>	Date: <u>29/06/11</u>	Batch No:	Checked by:	Date:
Payroll:	Input by:	Date:			

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: JOHN FIDO
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll) 1

FOR ALLOWANCES FOR THE MONTH OF: July

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
						£
11/7/11	19:00 - 21:45	TOWN HALL	HIGHWAYS, TRANSPORT, ENVIRONMENT	✓	14	
19/7/11	18:00 - 18:40	TOWN HALL	LICENSING PANEL	✓	14	
20/7/11	10:00 - 13:30	NORDEN FARM	LICENSING SUB-COMMITTEE			
26/7/11	19:30 - 22:25	TOWN HALL	UNABLES TO DRIVE DUE TO EYE PROBLEMS - TAXI RECEIPTS ATTACHED (CLEARED BY IAN HUNT)	✓	-	21 80
19/8/11	10:00 - 15:00	HANDSAP	FULL COUNCIL	✓	14	
23/8/11	18:00 - 19:20	TOWN HALL	LICENSING SUB-COMMITTEE	✓	10	
			HIGHWAYS, TRANSPORT, ENVIRONMENT	✓	14	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						
			SUB TOTAL		66	21 80
			TOTALS CLAIMED		66	21 80

VAT RECEIPT ATTACHED ✓

YES / NO*
*Please delete as appropriate
Date: 23/8/2011

Signature of Member: ✓

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Democratic Services: Authorised for Payment: 2 Date: 25/08/11
Payroll: Input by: 1 Date: 25/08/11
Checked by: Date:

MEMBERS' MILEAGE CLAIM FOK

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: **J. J. HAN FIPD**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: **SEPT/OCT/NOV 2011**

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO		PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
		DESCRIPTION OF APPROVED DUTY <td></td> <td></td>		
		PLACE WHERE DUTY WAS PERFORMED <td></td> <td></td>		
5/9/11	10.00 - 13.40	LICENSING SUB COMMITTEE	✓ 5	
8/9/11	16.30 - 19.10	RIGHTS OF WAY OTS	✓ 14	
12/9/11	19.20 - 20.20	HIGHWAYS TRANSPORT DIVISION OTS	✓ 14	
22/9/11	19.00 - 20.45	WINDSOR TOWN FORUM	✓ 8	
27/9/11	19.30 - 20.50	FULL COUNCIL	✓ 14	
5/10/11	19.00 - 20.35	WINDSOR URBAN PC PANEL	✓ 5	
24/10/11	18.00 - 18.45	LICENSING COMMITTEE	✓ 14	
25/10/11	10.00 - 11.15	LICENSING SUB. COMMITTEE	✓ 5	
SUB TOTAL			79	
TOTALS CLAIMED			79	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED ✓

YES / NO*
 *Please delete as appropriate
 Date: **26/10/2011**

Signature of Member: *[Signature]*

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Democratic Services:	Authorised for Payment: <i>[Signature]</i>	Date: 26/10/11	Batch No:	Checked by:	Date:
Payroll:	Input by:	Date:			

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1ST OF EACH MONTH

CLAIM BY COUNCILLOR: J.P.H.M. FIRD
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: OCT 2011 - JAN 2012

PERIOD COVERED BY CLAIM		PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
26.10.11	10.00 14.30	TOWN HALL	LICENSING TRAINING	✓	14	P
28.11.11	18.30 19.45	GUILD HALL	WINDSOR DC PANEL	✓	5	
30.11.11	18.15 20.55	GUILD HALL	WINDSOR DC PANEL	✓	5	
06.12.11	12.15 13.15	GUILD HALL	WINDSOR DC PANEL	✓	5	
06.12.11	19.00 20.30	TOWN HALL	WINDSOR DC PANEL	✓	5	
04.01.12	18.30 19.50	GUILD HALL	WINDSOR DC PANEL	✓	5	
05.01.12	10.00 11.00	TOWN HALL	LICENSING SUB-COMMITTEE	✓	14	
11.01.12	10.00 14.15	GUILD HALL	LICENSING SUB-CITIES	✓	5	
16.01.12	18.00 20.00	TOWN HALL	LICENSING PANEL	✓	14	
17.01.12	10.00 11.00	GUILD HALL	LICENSING SUB-CITIES	✓	5	
18.01.12	19.00 21.10	TOWN HALL	14 DAYS TRANSPORT (WINDSOR) O&S	✓	14	
23.01.12	18.00 19.30	TOWN HALL	14 DAYS TRANSPORT, FAVILTON O&S	✓	14	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.					SUB TOTAL	
					114	
					TOTALS CLAIMED 114	

VAT RECEIPT ATTACHED YES / ~~NO~~*
 *Please delete as appropriate
 Date: 23 January 2012

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

Signature of Member:.....

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Democratic Services:	Authorised for Payment: <u>✓</u>	Date: <u>24/01/12</u>	Batch No:
Payroll:	Input by:	Date:	Checked by:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: JOHN FIDO
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 8

FOR ALLOWANCES FOR THE MONTH OF: FEB/MARCH 2012

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFORMED	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO				PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
6/2/12	13:00 13:45	LICENSING SUB-COMMITTEE	TOWN HALL	✓	14	P
6/2/12	19:00 20:30	LICENSING SUB-COMMITTEE	GUILDHALL	✓	5	
9/2/12	09:30 12:30	LICENSING SUB-COMMITTEE	GUILDHALL	✓	5	
16/2/12	14:00 15:30	LICENSING SUB-COMMITTEE	TOWN HALL	✓	14	
28/2/12	19:30 21:45	FULL COUNCIL RECEIPT ATTACHED	GUILDHALL	✓	-	6 00
5/3/12	18:00 21:00	H'WAYS/T'PORT OAS	TOWN HALL	✓	14	
14/3/12	09:30 12:30	LICENSING SUB-COMMITTEE	SPORTSABLE	✓	10	
19/3/12	18:00 19:45	LICENSING SUB-COMMITTEE	TOWN HALL	✓	14	
26/3/12	19:00 13:00	LICENSING SUB-COMMITTEE X 2	GUILDHALL	✓	5	
				SUB TOTAL	81	6 00
				TOTALS CLAIMED	81	6 00

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.]

VAT RECEIPT ATTACHED ✓
 YES / ~~NO~~
 *Please delete as appropriate

Date: 27/3/2012

Signature of Member: _____

For Office Use Only

Democratic Services:	Authorised for Payment: ✓	Date: <u>29/03/12</u>	Checked by:
Payroll:	Input by:	Date:	Date:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD RECEIVED

CLAIM BY COUNCILLOR: **JOHN FIDO**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

23 APR 2012

FOR ALLOWANCES FOR THE MONTH OF: **APRIL 2012**

PERIOD COVERED BY CLAIM DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIMED	
						PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
29.3.12	19.30	21.00	YORK HOUSE	TWINNING COMMITTEE	BRUN KEIKESWATIVE ✓	5	
04.04.12	10.00	10.45	GUILDHALL	LICENSING SUB-COMMITTEE	✓	5	
13.04.12	10.00	12.10	GUILDHALL	LICENSING SUB-COMMITTEE	✓	5	
17.04.12	16.30	22.30	TOWN HALL	COUNCIL	✓	14	
SUB TOTAL						29	
TOTALS CLAIMED						29	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.

Less any amount claimed/received from any other Authority/Body.

(N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, and showing the petrol company's VAT registration number and identify the amount paid for fuel.)

VAT RECEIPT ATTACHED

YES / NO*

*Please delete as appropriate /

Signature of Member: _____ Date: **19.4.2012**

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Democratic Services:	Authorised for Payment: <input checked="" type="checkbox"/>	Date: 23/04/12	Batch No:	Checked by:	Date:
Payroll:	Input by:				