

EMBERS' WINDSOR AND MAIDENHEAD

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD
 CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH

CLAIM BY COUNCILLOR: **GEORGE FUSSELL**
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **0208022051**

FOR ALLOWANCES FOR THE MONTH OF: **0208022051**

PERIOD COVERED BY CLAIM		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)
10.10.11	1600 1715	TOWN HALL MEETING <i>discussing issues in plan</i>	ALAN BARWISE ✓	14	P
13.10.11	1530 1700	" " Intro meeting	ALAN BARWISE / DAVID ORR ✓	14	
20.10.11		SUSTAINABILITY PANEL		14	
4.11.11	1430	" " HEALTH+WELL BEING BOARD	NON MEMBER	14	
6.11.11	10.00 1115	WINDSOR TWP MEETING WITH SUPT DEMEYER		5	
10.11.11	1430 1615	TOWN HALL ALASTAIR GILCHRIST, MARIA LUCAS, CSC VISIT		14	
14.11.11	1900 2130	" " AUDIT + PERFORMANCE RP		14	
18.11.11	1730 1900	" " ADULT OSC HERTHWOOD MEETING		14	
25.11.11	10.00 1045	TINKERELANE ASB OFFICERS		8	
SUB TOTAL				97	
TOTALS CLAIMED				97	

*Please delete as appropriate
 YES/NO*
 RECEIPT ATTACHED ✓
 Date: **14/12/2011**

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.
 Signature of Member: **George Fussell**
 Date: **8 12 11**

For Office Use Only

Democratic Services: _____ Authorised for Payment: _____
 Payroll: _____ Input by: _____
 Date: _____ Batch No: _____
 Checked 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: GEORGE FUSSEY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: DEC - MAR

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) £ p	
6 DEC	7 pm	9 pm	TOWN HALL	COUNCIL		✓	14	
7 DEC	7.30pm	9pm	"	SUSTAINABILITY		✓	14	
16 DEC	7pm	9pm	"	APRP PANEL		✓	14	
9 JAN	7pm	9pm	"	BIG SOCIETY		✓	14	
19 JAN	7	9	"	SUSTAINABILITY		✓	14	
13 FEB	7	9	"	APRP		✓	14	
13 MAR	7	9	"	BIG SOCIETY		✓	14	
19 MAR	7.20	9	"	SUSTAINABILITY		✓	14	
SUB TOTAL						✓	112	
TOTALS CLAIMED							112	

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

[Signature]

Date: 19 MAR 2012

For Office Use Only

Democratic Services:

Authorised for Payment: [Signature]

Payroll:

Date:

Date: 26/03/12

Batch No:

Checked by:

Date: