EMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

RECEIVED
23 APR 2012

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

CLAIM BY COUNCILLOR: JOHN FIPO

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: APRIL 2012

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
29.3.12	19.30	21.00	YORK HOUSE	TWINNING COMMITTEE	AREA REPRESENTATIVE ✓	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		
19.04.12	18.30	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

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 23/04/12		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

MEMBERS' MILEAGE CLAIM FO 4

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).

FOR ALLOWANCES FOR THE MONTH OF: MAY 2012

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
14/5/12	13.00	13.25	TOWN HALL	LICENSING SUB-COMMITTEE (TAXI DUE TO EYE PROBLEM)	✓		10	00
22/5/12	19.00	20.15	GUILD HALL	FULL COUNCIL AGM	✓	5		
24/5/12	10.00	15.00	TOWN HALL	LICENSING SUB COMMITTEE	✓	14		
					SUB TOTAL	19	10	00
					TOTALS CLAIMED	19	10	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

Signature of Member:.....

Date 27/5/2012

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Democratic Services:	Authorised for Payment:		Date: 29/05/12		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

MEMBERS' MILEAGE CLAIM FOR

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)

FOR ALLOWANCES FOR THE MONTH OF: JUNE 2012

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	P
25/6/12	10.00	12.15	TOWN HALL	LICENSING SUB-COMMITTEE		14		
26/6/12	19.30	21.00	TOWN HALL	FULL COUNCIL		14		
					SUB TOTAL	28		
					TOTALS CLAIMED	28		

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: 28/6/12

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 04/07/12		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date:

..EMBERS' MILEAGE CLAIM FOR..

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)...

FOR ALLOWANCES FOR THE MONTH OF: JULY-SEPT 2012

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
09/07/12	18.00	19.00	TOWN HALL	HIGHWAYS, T'PORT DDS	✓	14		
17/07/12	18.00	19.00	TOWN HALL	LICENSING PANEL	✓	14		
24/07/12	19.00	20.45	GUILDHALL	COUNCIL	✓	5		
30/7/12	19.00	21.30	GUILDHALL	WINDSOR TOWN FORUM	✓	5		
06/09/12	19.30	21.00	YORK HOUSE	TWINNING C'TTEE	RBWM REPRESENTATIVE ✓	5		
17/09/12	18.00	19.15	TOWN HALL	HIGHWAYS, T'PORT DDS	✓	14		
25/09/12	19.15	20.10	TOWN HALL	COUNCIL	✓	14		
28/09/12	14.00	16.15	TOWN HALL	LICENSING SUB-C'TTEE	✓	14		
					SUB TOTAL	✓ 85		
					TOTALS CLAIMED	✓ 85		

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 28/09/2012

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 01/10/12		
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: JOHN FIDO

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: OCT/NOV/DEC 2012

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
1/10/12	1900	1930	GUILDHALL	W'SOR TOWN FORUM	✓	5		
15/10/12	18.00	19.30	TOWN HALL	H'WAYS T'PORT O&S	✓	14		
16/10/12	18 00	19 45	TOWN HALL	LICENSING PANEL	✓	14		
25/10/12	1930	2100	YORK HOUSE	TOWNING C'TTEE	RBWM REPRESENTATIVE ✓	5		
30/10/12	1700	1720	YORK HOUSE	CONSTITUTION SUB.C'TTEE	✓	5		
20/11/12	1000	1145	GUILDHALL	TRANSPORT APPEALS PANEL	✓	5		
03/12/12	1700	1715	TOWN HALL	LICENSING PANEL	✓	14		
11/12/12	1700	1815	GUILDHALL	H'WAYS, T'PORT O&S	✓	5		
					SUB TOTAL	✓ 67		
					TOTALS CLAIMED	✓ 67		

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 17/12/2012

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date: 19/12/12	
Payroll:	Input by:	Date:	Batch No: 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)

FOR ALLOWANCES FOR THE MONTH OF: JANUARY 2013

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
17/01/13	16.30	18.00	TOWN HALL	LICENSING SUB C'TTEE (TAXI)			10	00
23/01/13	14.00	16.10	TOWN HALL	APPEALS PANEL		14		
24/01/13	19.30	21.00	YORK HOUSE	TWINNING C'TTEE	RBWM REPRESENTATIVE	5		
28/01/13	18.00	20.00	TOWN HALL	H'WAYS T'PORT DGS		14		
					SUB TOTAL	33	10	00
					TOTALS CLAIMED	33	10	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

Signature of Member:.....

Date: 28/01/2013

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 29/01/13		
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: JOHN FIDO

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: JAN | FEB | MARCH 2013

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached) £	p
31/01/13	18.00	19.15	TOWN HALL	RISK MANAGEMENT TRAINING	✓	14		
04/02/13	19.00	20.50	GUILDHALL	WINDSOR TOWN FORUM	✓	5		
05/02/13	13.30	15.15	YORK HOUSE	APPEALS PANEL	✓	5		
19/02/13	19.30	22.00	TOWN HALL	COUNCIL	✓	14		
26/02/13	18.30	20.30	TOWN HALL	DOS TRAINING	✓	14		
11/03/13	10.00	12.00	GUILDHALL	LICENSING SUB-CTTEE	✓	5		
					SUB TOTAL	✓ 57		
					TOTALS CLAIMED	✓ 57		

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 23 MARCH 2013

For Office Use Only					
Democratic Services:	Authorised for Payment:		Date: 27/03/13		
Payroll:	Input by:	Date:	Batch No:	Checked by:	Date: