

THE UNIVERSITY OF CHICAGO

CLA : BY COUNCILLOR : MAUREEN HUST
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) [REDACTED]

FOR ALLOWANCES FOR THE MONTHS OF JAN - FEB - MARCH 2012

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

SUB TOTAL

AL 762

TOTALS CLAIMED

62

[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... 10.3.2012..

100

ROYAL BOROUGH OF WINDSOR OF MALDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CLAIM BY COUNCILLOR: **HAO KEES HUNT**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **[REDACTED]**

FOR ALLOWANCES FOR THE MONTH OF: **Aug. 3.8.12. Oct. 1.12. Dec 2011**

PERIOD COVERED BY CLAIM			REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
31.8.2011	6.00		TOWN HALL	IV PANEL	10	
8.9.2011	6.30		TOWN HALL	RIGHTS OF WAY	10	
27.9.2011	4.00		TOWN HALL	COODCUE	10	
28.9.2011	6.00		TOWN HALL	DC PANEL	10	
6.10.2011	4.00		WHISK WHISTHAM	WHISK WHISTHAM AIRFIELD (CONSOLIDATED COM.)	12	
26.10.2011	6.00		TOWN HALL	DC PANEL	10	
23.11.2011	6.00		TOWN HALL	DC PANEL	10	
6.12.2011	4.00		TOWN HALL	COODCUE	10	
19.12.2011	6.00		TOWN HALL	DC PANEL	10	
SUB TOTAL					52	
TOTALS CLAIMED					52	

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: **[REDACTED]** Date: **30.3.2012**

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	03/04/12
Payroll:	Input by:	Batch No:	Checked by:
	Date: 12.11.12		Date: 16/11/12