## MEMBERS' MILEAGE CLAIM FURM

## ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE  $\underline{Ist}$  OF EACH MONTH

CLAIM BY COUNCILLOR: PHILIF LOVE

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

			FOR ALLOWANCES FOR THE MONTH OF DOCCAR by	F Docorb	211/3
COVERED BY C		REASON(S) FOR CLAIM		TRAVEL ALLOY	TRAVEL ALLOWANCE CLAIMED
DATE TIME TIME	PLACE WHERE DUTY	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER		
	MA SENHOAD	Paid or behalf of	NOT DEMOCRATIC SERVICES	PRIVATE	TRANSPORT
18/12/13 1000 18.00	REGENERATION -	all. Derek Wilson - Chair Miller Planing		Mileage	(Receipts must be attached)
18/12/13 10 00 18 00	S MOWINGS	Chair Mitteel Town Forum			# 3 p
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	- In both himself	himself			
		3			
	- x CUr D	& Chr Deek Wilson			
10 T	_1				
MEETING, CONFERENCE ETC ATTENDED AND SIGN	Ω <u>⊊</u>		SUB TOTAL		21800
OVERLEAF.	E DECLARATION	Less any amount claimed/received from any other Authority/Body,	Authority/Body,		
			TOTALS CLAIMED		21 80 1
[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the land showing the petrol company's VAT registration number and identify the amount paid for fuel.]	d (a) valid VAT receipt(s) - i.e. egistration number and identif	[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	appropriate
		Signature of Member:		Date 2" James Zerra	7 2000
For Office Use Only					
ratic Services:	Authorised for Payment:	Date: 09 0	01114		
Fayroii:	Input by:	Date: Batch No:	Checked by:	Date	