

MEMBERS' MILEAGE CLAIM Fc..M

1

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: M-J SAVOUDS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)
FOR ALLOWANCES FOR THE MONTH OF: 20.2.14 - 2.4.14

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
20.2.14	19.30	21.30	Braywood Memorial Hall	B/L Briefing w/ [redacted]	✓	21	£
21.2.14	08.30	15.00	TH	Briefings w/ various incl [redacted]	✓	10	
25.2.14	19.30	21.30	TH	Council.	✓	10	
26.2.14	10.00	16.00	Buckhoffs Green	R13A consultation mty w/ [redacted]	✓	9	
26.2.14	19.30	21.30	Dalshott Village Hall	B/L Briefing w/ [redacted]	✓	24	
27.2.14	17.30	21.30	Cuddihill	Cabinet	✓	28	
28.2.14	09.30	11.30	W. Peter Hether	Caster Hotel B/L Briefing w/ [redacted]	✓	24	
4.3.14	17.30	19.00	TH	Benborough Suite Mty w/ [redacted]	✓	10	
10.3.14	19.00	21.00	Wootton Bassett Village Hall	B/L Briefing w/ [redacted]	✓	40	
12.3.14	16.00	18.00	TH	DC Chairs Refresh w/ [redacted]	✓	10	
13.3.14	10.00	11.30	TH	Briefing w/ [redacted]	✓	10	
13.3.14	17.30	19.30	TH	Cabinet Briefings	✓	10	
SUB TOTAL						206	94

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.

TOTALS CLAIMED

VAT RECEIPT ATTACHED

[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: [redacted]

Date: 2.4.14

For Office Use Only	
Democratic Services:	Authorised for Payment: [redacted]
Payroll:	Input by: [redacted]
Date:	Batch No:
Checked by:	Date:

MEMBERS' MILEAGE CLAIM FORM

2

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: M. J. SAUNDERS

COUNCILLOR (EMPLOYEE) NUMBER (as found on postlip)

FOR ALLOWANCES FOR THE MONTH OF: 20.2.14 - 2.4.14

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)		
14.3.14	10.00	11.30	TH	Gloucester Court Briefing w/ [redacted]		✓	10	£	p
14.3.14	14.00	15.00	TH	Mtg w/ [redacted]	[redacted]	✓	10		
17.3.14	09.30	11.00	Keogland	Mtg w/ [redacted]	[redacted]	✓	26		
17.3.14	19.00	21.00	TH	Planning Oresland		✓	10		
19.3.14	09.00	10.00	TH	Denbrough Mtg w/ [redacted]		✓	10		
20.3.14	18.00	19.00	TH	Employment Panel		✓	10		
26.3.14	18.30	20.30	TH	Madderhead Town Forum w/ [redacted]		✓	10		
27.3.14	17.30	21.00	TH	Gabriel		✓	10		
28.3.14	10.00	11.00	TH	Mtg w/ [redacted]		✓	10		
31.3.14	11.00	12.00	TH	Briefing w/ [redacted]		✓	10		
2.4.14	17.30	18.30	TH	Infernal Gabriel		✓	10		
SUB TOTAL							126		
TOTALS CLAIMED							332		

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: 2.4.14

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	07/04/14
Payroll:	Input by:	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: M-J SANDERS

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

FOR ALLOWANCES FOR THE MONTH OF: 9.11.13 - 19.2.14

PERIOD COVERED BY CLAIM			REASONS FOR CLAIM			TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
12.11.13	08.00	10.00	TH	BIP Mtg w. Mr. H. G.	Mr. H. G.	10	F
12.11.13	18.30	21.00	TH	Highbury O/S Panel		10	
14.11.13	09.00	11.00	TH	Buckingham Palace Mtg w. Mr. H. G.	Mr. H. G.	10	
14.11.13	13.00	15.00	TH	Lea & Co Mtg w. Mr. H. G.	Mr. H. G.	10	
20.11.13	18.00	22.00	TH	Maidenhead DC Panel		10	
21.11.13	16.00	17.30	TH	Transferring Mhead Mtg w. Mr. H. G.	Mr. H. G.	10	
22.11.13	09.00	11.30	TH	Buckingham Palace Mtg w. Mr. H. G.	Mr. H. G.	10	
25.11.13	11.00	13.00	TH	Cookham Social Mtg w. Mr. H. G.	Mr. H. G.	10	
25.11.13	15.00	16.00	TH	Mtg w. R. Baker & Mr. H. G.	Mr. H. G.	10	
26.11.13	18.30	21.00	TH	Reading O/S Panel		10	
27.11.13	10.00	11.30	TH	Reading O/S Panel		10	
27.11.13	16.00	18.00	TH	Broadway Garage Mtg w. Mr. H. G.	Mr. H. G.	10	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN						SUB TOTAL	
BELOW AFTER READING THE DECLARATION OVERLEAF.						TOTALS CLAIMED	
						110	

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN

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

TOTALS CLAIMED

[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:

For Office Use Only	
Democratic Services:	Authorised for Payment:
Payroll:	Input by:
Date:	Batch No: 27/02/14
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: M-J SANDERS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: 9.11.13 - 19.2.14

PERIOD COVERED BY CLAIM			REASONS FOR CLAIM		TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
28.11.13	17.30	21.30	TH	Cabinct		✓ 10	£
29.11.13	16.00	17.00	TH	leader Brl Bnefny w [redacted] + others		✓ 10	
30.11.13	08.30	10.30	Shedock Rd	Delivery of letters for [redacted] home as instructed GP		✓ 16	
2.12.13	19.30	21.30	TH	Corporate Services O/S Band		✓ 10	
3.12.13	08.00	10.00	Notden Farm	Maidenhead Partnership Board		✓ 9	
4.12.13	09.30	11.00	TH	Brl Hen Bnefny w [redacted] + others		✓ 10	
5.12.13	16.30	18.30	TH	Brl Parish/NT Bnefny w [redacted] + others		✓ 10	
9.12.13	11.00	12.00	TH	York Rd Mty w [redacted] + others		✓ 10	
9.12.13	14.00	16.00	TH	Maidenhead Regen Board w [redacted] + others		✓ 10	
10.12.13	20.00	21.30	Gault Hall	Council		✓ 28	
11.12.13	15.00	17.00	TH	PROH w [redacted] + others		✓ 10	
12.12.13	09.00	11.30	TH	Bnefny w [redacted] + others		✓ 10	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.				SUB TOTAL		✓ 143	
				TOTALS CLAIMED		✓ 253	

[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: [redacted]

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	27/2/14
Payroll:	Input by:	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: M. J. SAUNDERS

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 91113-19214

FOR ALLOWANCES FOR THE MONTH OF: 9.11.13 - 19.2.14

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
12.12.13	16.00	17.00	TH	Ascot Regatta	✓	10	
12.12.13	18.00	21.30	Guildhall	Cabaret	from Mhd	18	
13.12.13	09.00	10.00	TH	RULE Mtg	DR	10	
16.12.13	09.30	11.30	TH	Shortlist Mtg	DR	10	
16.12.13	17.00	19.00	TH	Natleas Mtg	+ Employment Panel	10	
19.12.13	11.30	13.00	TH	Broadway Breakfast Mtg	✓	10	
20.12.13	08.30	12.30	TH	Mtg of Councillors	✓	10	
6.1.14	17.00	18.30	TH	Swirestock Mtg	✓	10	
10.1.14	08.30	11.00	TH	Mtg of Councillors	✓	10	
10.1.14	14.00	15.00	TH	Mtg of Councillors	✓	10	
15.1.14	08.00	09.30	TH	Bike Mtg	✓	10	
16.1.14	17.30	19.30	TH	Cabinet Briefing	✓	10	

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.

DR = 253
GR = 381

TOTALS CLAIMED

VAT RECEIPT ATTACHED

YES / NO*

Signature of Member: Date:

For Office Use Only

Democratic Services: Authorised for Payment: Date: 27/2/14

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: **M-D SADDLE**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): **9.11.13 - 19.2.14**

FOR ALLOWANCES FOR THE MONTH OF:

PERIOD COVERED BY CLAIM			REASONS(S) FOR CLAIM			TRAVEL ALLOWANCE CLAIMED		
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
17.1.14	13.00	16.00	TH	Magnus Thorne Park + St Michaels Day w [redacted] + other MS	GP	10	£	
20.1.14	11.00	13.00	TH	Maidenhead Regen Bd w [redacted] + other MS	GP	10	£	
20.1.14	16.00	17.30	TH	Mtg w Regent Ltd w [redacted] + other	GP	10	£	
21.1.14	08.30	09.30	TH	CVAF report review w [redacted] + other	GP	10	£	
22.1.14	18.30	21.00	TH	Leisure O & S Panel		10	£	
23.1.14	08.30	10.30	TH	Buckingham Palace w [redacted] + other	GP	10	£	
23.1.14	19.00	21.00	TH	Planning O & S Panel		10	£	
28.1.14	17.00	19.00	TH	NCP Mtg w [redacted] + other	GP	10	£	
29.1.14	08.30	10.30	TH	Mtg w [redacted] + other	GP	10	£	
29.1.14	16.00	18.00	York House	DC Chair Forum w [redacted] + other	GP	28	£	
30.1.14	17.30	21.30	TH	Cabaret		10	£	
31.1.14	08.30	12.00	TH	Mtg w [redacted] + other	GP	10	£	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL		
						b/f 381		
						c/f 519		
						TOTALS CLAIMED		

(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: [redacted]

For Office Use Only	
Democratic Services:	Authorised for Payment: [redacted]
Payroll:	Input by: [redacted]
Date:	Batch No: 27 2 14
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: M-J SAUNDERS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 9.11.13 - 19.2.14
FOR ALLOWANCES FOR THE MONTH OF: 9.11.13 - 19.2.14

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 STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
31.1.14	13.00	14.30	TH	B&P New Briefing		✓ 10	£
3.2.14	18.30	21.30	TH	Highways Ops Panel		✓ 10	
14.2.14	08.00	09.30	B1A	Maddenhead Town Festival		✓ 10	
5.2.14	15.30	17.00	TH	LEF Mtg w/ [redacted] & others	GP	✓ 10	
6.2.14	18.30	21.30	Cuekthall	Windsor Forum & B&P Briefing		✓ 28	
11.2.14	09.00	10.00	TH	B&P Mtg w/ [redacted] & others	MT	✓ 10	
13.2.14	08.30	12.00	TH	Intervenor w/ [redacted] & others	DR	✓ 10	
13.2.14	17.30	21.30	TH	Gabriel		✓ 10	
15.2.14	11.00	12.00	Oakley Green	B&P Briefing w/ [redacted] & others	MT	✓ 18	
17.2.14	09.30	11.00	TH	Travelers Briefing w/ [redacted] & others		✓ 10	
17.2.14	13.00	17.00	TH	Mtg w/ [redacted] & others	GP	✓ 10	
17.2.14	18.30	21.00	Summerville	B&P Briefing w/ [redacted] & others	PR	✓ 32	168
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						SUB TOTAL	
Less any amount claimed/received from any other Authority/Body.						b4	
GP = [redacted] MT = [redacted]						687	
TOTALS CLAIMED						519	

[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 identifying the amount paid for fuel.]

VAT RECEIPT ATTACHED

YES/NO*
*Please delete as appropriate

Signature of Member: [redacted]

Date: [redacted]

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	Batch No:	Checked by:	Date:
Payroll:	Input by:	Date:			

M
L
S
D
C
Z
V
B

CLAIM BY COUNCILLOR: M-5 SAUNDGKJ
COUNCILLOR (EMPLOYED) NUMBER (as found on payroll).....

FOR ALLOWANCES FOR THE MONTH OF: 9.11.13 - 9.2.14

[illegible]

SUB TOTAL
b4

TOTALS CLAIMED
VAT RECEIPT ATTACHED ✓

YES/NO*
*Please delete as appropriate

For Office Use Only		Signature of Member: [Signature]		Date: 19.2.14
Democratic Services:	Authorised for Payment: [Signature]	Date:	27/2/14	
Payroll:	Input by: [Signature]	Date:		Checked by: [Signature]
		Batch No:		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: **M-J SANDERS**
COUNCILLOR (EMPLOYEE) NUMBER (as found on payroll)

FOR ALLOWANCES FOR THE MONTH OF: **18.10.13 - 8.11.13**

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
21.10.13	09.30	14.30	TH	Briefing w/ ... + Tokous		10	£ P
22.10.13	18.00	19.00	TH	Employment Panel		10	
23.10.13	16.00	17.30	TH	DC Chairs Forum w/ ...		10	
24.10.13	17.00	21.00	Cuddihall	Cabinets		28	
25.10.13	10.00	12.30	Milton Keynes Conf Centre	OK Planning Skills Conference arranged by ...			39 =
25.10.13	14.30	15.30	TH	Briefing w/ ...		10	
28.10.13	12.00	14.00	TH	Briefing w/ ...		10	
28.10.13	17.30	19.00	TH	PLM Mta		10	
29.10.13	17.00	20.30	TH	Briefing w/ ...		10	
31.10.13	09.00	11.30	TH	Briefing w/ ...		10	
7.11.13	17.00	20.00	TH	Cabinet Briefing		10	
8.11.13	10.00	12.00	TH	Wheat Ridge B to 3 ...		10	
SUB TOTAL						128	39 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.

TOTALS CLAIMED **128** **£39 00**

VAT RECEIPT ATTACHED

[NB. 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.]

YES / NO *N
*Please delete as appropriate

Signature of Member: ~~...~~

Date: **8.11.13**

For Office Use Only			
Democratic Services:	Authorised for Payment:	Date:	19/11/13
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: M J SANDERS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):
FOR ALLOWANCES FOR THE MONTH OF: 30.8.13 - 15.10.13

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
						Mileage	£ P	
8.10.13				Return of excess postage paid - see collected	£1.50			
9.9.13	14.00	20.30	TH	PROB meeting	5.5	✓	10	
10.9.13	08.00	09.00	TH	BIF meeting w/ [redacted]		✓	10	
11.9.13	17.00	19.00	TH	BIF w/ [redacted]	5.8	✓	10	
12.9.13	17.00	19.30	TH	Cabinet Briefing		✓	10	
13.9.13	09.00	13.30	TH	MLG Mts + [redacted]	6.0	✓	10	
16.9.13	17.00	21.00	TH	MD Mts + Planning O/S Panel		✓	10	
19.9.13	18.00	21.00	TH	Employment Panel + BIF w/ [redacted]		✓	10	
20.9.13	09.00	15.00	TH	Briefing w/ [redacted] + CVA Standards Mts		✓	10	
24.9.13	09.00	10.30	TH	Sub Group Briefing w/ [redacted]		✓	10	
26.9.13	16.00	16.30	TH	LA Governor Sub Committee		✓	5	
26.9.13	17.30	20.30	TH	Cabinet	2.54.7	✓	7	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.				SUB TOTAL		102 miles		

[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey, 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: 15.10.13

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	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: M-J SANDOZ
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: 30.8.13 - 17.10.13

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
27.9.13	10.00	12.00	TH	M'head Lagerbach w. [redacted]	GP	10	£	
27.9.13	13.30	14.30	TH	Strange Ball Mts w. [redacted]	GP	10	P	
30.9.13	10.00	12.00	TH	Woburn Bt w. [redacted]	GP	10		
30.9.13	15.30	17.30	TH	BLF Woburn w. [redacted]	GP / SB	10		
1.10.13	09.30	11.30	TH	Briefings w. [redacted]		10		
1.10.13	16.00	18.00	TH	BLF Woburn w. [redacted]	SB	10		
3.10.13	09.00	12.30	TH	Briefings w. [redacted]		10		
9.10.13	09.00	12.00	TH	Stanhope/Swills Mts w. [redacted]		10		
9.10.13	15.30	17.00	TH	BLF Mts w. [redacted]		10		
10.10.13	08.00	10.30	TH	BLF Mts w. [redacted]		10		
10.10.13	17.00	19.30	TH	Cabinet Briefing		10		
11.10.13	11.30	14.00	TH	Stanhope Mts w. [redacted]		10		

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

GR = [redacted]
SB = [redacted]
Less any amount claimed/received from any other Authority/Body.

SUB TOTAL 120
b/f 102

[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.]

TOTALS CLAIMED 222

VAT RECEIPT ATTACHED YES (NO) *
*Please delete as appropriate

For Office Use Only

Signature of Member: [redacted]

Demographic Services: [redacted] Authorised for Payment: [redacted] Date: 04/11/13

Payroll: [redacted] Input by: [redacted] Date: [redacted] Batch No: [redacted] Checked by: [redacted] Date: 15.10.13

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

FOR ALLOWANCES FOR THE MONTH OF: 30.8.13-14.10.13

30.8.13-17.10.13

30.3.13-14.10.13

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

SUB TOTAL	30
bf	222

VAT RECEIPT ATTACHED




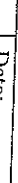
TOTALS CLAIMED

1862

*Please delete as appropriate.

Signature of Member

Date: 15.10.13

For Office Use Only		Signature of Member 		Date: 15/10/13
Democratic Services:	Authorised for Payment:			
Payroll:	Input by: 	Date: 	Batch No: 04/11/13	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: M-3 SANDS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):

FOR ALLOWANCES FOR THE MONTH OF: 7.6.13 - 18.7.13

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED				PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)
25.6.13	19.30	21.00	GH	Council			✓ 10	
27.6.13	17.30	21.00	Guildhall	Council			✓ 24	
28.6.13	08.00	09.00	TH	Mtg w/ [redacted]	DR		✓ 10	
3.7.13	15.00	17.00	TH	Borough Local Plan Mtg w/ [redacted]			✓ 10	
5.7.13	09.30	10.30	TH	Mtg w/ [redacted]			✓ 10	
5.7.13	13.00	15.00	TH	Mtg w/ [redacted]			✓ 10	
8.7.13	17.00	19.00	TH	Borough Local Plan Mtg w/ [redacted]			✓ 10	
10.7.13	09.00	17.00	Maidenhead	DM Interview w/ [redacted]			✓ 10	
11.7.13	17.00	19.00	TH	Council Briefing			✓ 10	
12.7.13	08.00	11.45	TH	Mtg with [redacted]			✓ 10	
12.7.13	13.00	14.00	TH	Mtg with [redacted]			✓ 10	
18.7.13	18.00	21.00	TH	Employment Panel + Leisure O+S			✓ 10	
<p>PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.</p> <p>DR = [redacted] GP = [redacted] MS = [redacted]</p> <p>Less any amount claimed/received from any other Authority/Body.</p>							<p>SUB TOTAL 64</p> <p>TOTALS CLAIMED 240</p>	

[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

*Please delete as appropriate

Signature of Member: [redacted]

Date: 18.7.13

For Office Use Only	
Democratic Services:	Authorised for Payment: [redacted]
Payroll:	Input by: [redacted]
Date:	Batch No:
31/07/13	
Checked by:	Date:

134
106
240

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: M-J SANDERS

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

FOR ALLOWANCES FOR THE MONTH OF: 16.13 - 18.13

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
10.6.13	15.30	16.30	GH	Meeting in [redacted]	DR	✓ 10	£
11.6.13	08.00	09.30	Maidsen Farm	Maidsenhead Open Bushing BA		✓ 12	
12.6.13	08.00	09.00	GH	BIP Mtg in [redacted]		✓ 10	
13.6.13	08.00	11.45	GH	Mtgd with [redacted] + others	GP	✓ 10	
13.6.13	16.00	17.00	GH	Meeting in [redacted]	DR	✓ 10	
18.6.13	18.15	19.30	GH	Maidsenhead Open Forum		✓ 10	
19.6.13	16.00	17.30	GH	Member Interview with [redacted]		✓ 10	
20.6.13	11.00	15.00	Moos Hall	Meeting in [redacted] + others	GP	✓ 4	
20.6.13	17.30	18.15	GH	Employment Panel		✓ 10	
21.6.13	09.00	11.45	GH	Mtgd with [redacted] + others	GP	✓ 10	
24.6.13	09.15	11.45	GH	Mtgd with [redacted] + others	GP	✓ 10	
24.6.13	13.00	19.00	GH	Mtgd with [redacted] + others	GP	✓ 10	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF.						TOTALS CLAIMED	
						✓ 116	
						✓ 106	

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.

DR = [redacted]
GP = [redacted]

[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

Signature of Member: [redacted]

Date: 18.7.13

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	31/07/13.
Payroll:	Input by:	Batch No:	Checked by:
			Date:

YES (NO)
*Please delete as appropriate

⑤

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

9313-7613

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

SUB TOTAL	of 426
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VAT RECEIPT ATTACHED

Date: 7.6.13

For Office Use Only

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: M-3 SAUNDERS
COUNCILLOR (EMPLOYEE) NUMBER (as found on passlip): [REDACTED]
FOR ALLOWANCES FOR THE MONTH OF: 9.3.13 - 4.6.13

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
2 May	16.30	18.30	TH	Kingsnange Road Meeting	<input checked="" type="checkbox"/>	10	
3 May	10.30	12.30	Manor Green (left car at TH)	Residential Review Meeting	<input checked="" type="checkbox"/>	10	
7 May	09.50	10.00	TH	Meeting with INCA	<input checked="" type="checkbox"/>	10	
7 May	18.00	20.30	TH	B.I.P. Shag Cup Mts	<input checked="" type="checkbox"/>	10	
13 May	17.00	19.00	TH	B.I.P. Shag Cup Mts - End of year fund	<input checked="" type="checkbox"/>	10	
15 May	08.00	09.00	TH	B.I.P. Review Meeting	<input checked="" type="checkbox"/>	10	
16 May	08.00	12.00	TH	Manor Green Mtg. (left car at TH) / Kingsnange Rd	<input checked="" type="checkbox"/>	10	
16 May	13.30	17.00	TH	Planning & Policy Manager Interview	<input checked="" type="checkbox"/>	10	
21 May	15.30	16.30	TH	Saunders Date Officer Meeting	<input checked="" type="checkbox"/>	10	
22 May	10.30	12.00	TH	Meeting with BT	<input checked="" type="checkbox"/>	10	
22 May	15.30	18.00	TH	DC Planning Review Forum	<input checked="" type="checkbox"/>	24	
23 May	10.00	11.45	TH	Mtd Regn Board	<input checked="" type="checkbox"/>	10	

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	292	
TOTALS CLAIMED	426	

[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

For Office Use Only
Signature of Member: [REDACTED] Date: 7.6.13

Democratic Services:	Authorised for Payment:	Date: <u>03/07/13</u>	Checked by:	Date:
Payroll:	Input by:	Batch No:		

YES/NO*
*Please delete as appropriate
Date: 7.6.13

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIM BY COUNCILLOR: M-1 SANDERS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):
FOR ALLOWANCES FOR THE MONTH OF: 9.3.13 - 7.6.13

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

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED	DESCRIPTION OF APPROVED DUTY		PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
11 Apr	07.00	08.30	Shute Road	BBC Berkshire on site interview		✓ 20	£ P	
11 Apr	10.00	11.30	TH	Kier, Angela Medlin		✓ 10		
11 Apr	17.30	19.30	TH	Cabaret Medlin		✓ 10		
16 Apr	18.00	19.00	TH	Engagement Panel		✓ 10		
17 Apr	16.00	17.30	TH	King's College Book Medlin		✓ 10		
19 Apr	09.00	11.45	TH	Manicure Medlin & Angela Medlin		✓ 10		
22 Apr	14.00	19.30	TH	PLOM Rep. Medlin		✓ 10		
24 Apr	16.30	18.00	York House	DC Band Cross Forum		✓ 24		
25 Apr	17.30	21.00	Goodwell	Cabaret		✓ 24		
26 Apr	09.00	10.30	TH	Bookings		✓ 10		
29 Apr	14.00	16.30	TH	Bookings		✓ 10		
30 Apr	19.00	21.30	TH	Dellwood Maidenhead in Kings		✓ 10		
SUB TOTAL						134		
TOTALS CLAIMED						292		

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: 7.6.13

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	03/7/13
Payroll:	Input by:	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: M-A SAUNDERS
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip):
FOR ALLOWANCES FOR THE MONTH OF: 9.3.13 - 7.6.13

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	TIME TO	PLACE WHERE DUTY WAS PERFORMED				PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be attached)	
							Mileage	£ P	
11 Mar	18.00	20.00	TH	Row Meeting			✓	10	
12 Mar	18.00	20.30	TH	B.P. Workshop			✓	10	
13 Mar	16.30	18.00	TH	DC Chair's Forum			✓	10	
15 Mar	9.00	11.30	TH	briefing + Workshop Briefs			✓	10	
15 Mar	13.00	16.00	TH	Briefings			✓	10	
18 Mar	9.00	10.30	TH	B.P. Rowing Meeting			✓	10	
18 Mar	13.00	15.00	TH	Cricket Grounds + Briefings			✓	10	
18 Mar	17.30	19.00	TH	P.H. O+S Panel			✓	24	
21 Mar	15.00	16.30	TH	Goldentrap Meeting			✓	10	
3 Apr	18.00	19.00	TH	Cricket Grounds			✓	10	
9 Apr	16.30	19.30	TH	B.P. Workshop			✓	10	
SUB TOTAL							134		
TOTALS CLAIMED							134		

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: 7.6.13

For Office Use Only

Democratic Services:	Authorised for Payment:	Date:	3	7	13
Payroll:	Input by:	Date:			
		Batch No:			
		Checked by:			
		Date:			