1 REI

CLAIM BY COUNCILLOR: FESSE

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 🔟 25H

TRANSPORT (Receipts must be attached) FOR ALLOWANCES FOR THE MONTH OF: A GG C ST TRAVEL ALLOWANCE CLAIMED D. 4 PRIVATE Mileage COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) CAR 0 いい PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF SUB TOTAL NOT DEMOCRATIC SERVICES Less any amount claimed/received from any other Authority/Body. CEUNCAL REPUBLICAN PANEL PANEL REASON(S) FOR CLAIM The A DESCRIPTION OF APPROVED DUTY Fre EXTRA ORDINARCY SOINGS DIA L'ENSIN COM ACENSI LC HALL PLACE WHERE DUTY WAS PERFOMED というとうとうと Serion Star BELOW AFTER READING THE DECLARATION 236 ろませ PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE 7770 7.30pm 9.30m 8.150 15.00 PM 11.30 Pm 6 colom 8 zon PERIOD COVERED BY CLAIM TIME ATTENDED AND SIGN 7-bern TIME OVERLEAF. 0 000 a

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.]

TOTALS CLAIMED

(YES/ NO*	Date. S. 1 — C.
VAL KECEIPT ATTACHED	Checked by:
and identify the amount paid for fuel.]	For Office Use Only Democratic Services: Authorised for Payment: Payroll: Input by: Batch No:

VMAL BOROUGH OF WINDSOR AND MAIDENHEAD

ACACACH MONTH
ACACACH MONTH

FOR ALLOWANCES FOR THE MONTH OF:

0	TRAVEL ALLOWANCE CLAIMED	PUBLIC TRANSPORT (Receipts must be		d.								- N	J. J.		
ノファ	TRAVEL ALI	PRIVATE	Mileage	U	M	10				75	*ON SAA	Please delete	Date		
TON ALLO WAINCES FOR THE MONTH OF:	PLEASE STATE WHICH OFFICER	ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES								SUB TOTAL	TOTALS CLAIMED VAT RECEIPT ATTACHED				
and a constitution and	DESCRIPTION OF APPROVED DUTY			walt Floor Lanson GROOF	LICENSING PANEL	C. CANEL				Less any amount claimed/received from any other Authority/Body.	ipt pre dating the first journey claimed,	nount paid for fuel.] Signature of Member:		Date: 26/9/16	5 2 5
	PLACE WHERE DUTY WAS PERFOMEN		100	A HALL BOROUGH	Town HALL	Lings See D. O					NN.B.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed,	Signature of Men		Authorised for Payment:	
ENURIOD COVERED BY CLAIM	DADATE TIME TIME TO TO		1	12 7 6.00pm 8.30pm	13/7 6 com 8.00m	20 7 Fredom 9.30m				MINERAISE COMPLETE ONE LINE FOR EACH MINERATING, CONFERENCE ETC YOU HAVE ACRITENDED AND SIGN SEMLOW AFTER READING THE DECLARATION DYVERLEAR.	.B. Please ensure that you have attacht shipowing the petrol company's VAT -	TC of fundamental and a second	For Office Use Only	atic Services:	7

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD OF EACH MONTH CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE LAT 2546

CLAIM BY COUNCILLOR: DESSE (

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip

FOR ALLOWANCES FOR THE MONTH OF:

[N.B. Please ensure that you have attached (a) valld 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.] BELOW AFTER READING THE DECLARATION ATTENDED AND SIGN MEETING, CONFERENCE ETC YOU HAVE PLEASE COMPLETE ONE LINE FOR EACH OVERLEAF. PERIOD COVERED BY CLAIM 1819 N 0 0 For Office Use Only Democratic Services: 0 3 wapon 6.300m 6-30pm 9-000 FROM TIME 5 soon ATHLETIC CONSEC 30. N.S TIME Authorised for Payment Input by: Lange Lange PLACE WHERE DUTY WAS PERFOMED マスカマンマンコー SAULUS OF となること KINITED CHANKENENT FROM S.C. Thier Less any amount claimed/received from any other Authority/Body. TRUSH EES HICHWAYS 0/5 しないまとく ときにっとう Signature of Membe DESCRIPTION OF APPROVED DUTY REASON(S) FOR CLAIM MEET SA 一つかるえい Date: 11/10/1 Batch No: いかなかり (そうらし VAT RECEIPT ATTACHED JENIFER JACKEN PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES Checked by: TOTALS CLAIMED SUB TOTAL Date: Date 30-9-16 *Please delete as appropriate YES NO* TRAVEL ALLOWANCE CLAIMED NN PRIVATE 20 C: Mileage 0 (Receipts must be TRANSPORT PUBLIC attached) Þ

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE LST 2544 OF EACH MONTH

CLAIM BY COUNCILLOR DESSE GREY COUNCILLOR (EMPLOYEE) NUMBER (as found on pays)

Date:

DATE	TIME	TIME	Dr. and Street	REASON(S) FOR CLAIM	FOR ALLOWANCES FOR THE MONTH O			
DAIL	FROM	TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF	TRAVEL ALLO		
					NOT DEMOCRATIC SERVICES	PRIVATE CAR	TRA	UBLIC NSPORT
. 1		0 =	TOWN			Mileage	(Recei	ipts must be tached)
11/10	6.00 por		u HAIL	LICENSING VANEL		25	£	р
12/10	6.30pm	4		WINDER D.C. PANEL		4		
710		1	TOWN HALL	FLOOD LIAISON MEETING		25		
25 10	6.30pm	830pm	Town ANL	HIGHWAYS 8) & PANSL		25		
*								
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-								
	-							
							-	-
								-
PLEASEC	OMPI PTP	ONETT	E FOR EACH				-	-
MERTING	, CONFERI	ENCE ET	C YOU HAVE		SUB TOTAL			
ZI I DİADE	D AND SIG	:N	E DECLARATION	To a second				
OVERLEA	F.		E DECLARATION	Less any amount claimed/received from any other	Authority/Body.			
						79		
l.B. Please e	nsure that you	have attache	d (a) valid VAT receipt(s) - i.e.	a till receipt pre dating the first journey claimed,	TOTALS CLAIMED	79		
id showing to	ie petrol compa	any's VAT re	d (a) valld VAT receipt(s) - i.e. egistration number and identify	the amount paid for fuel.]	VAT RECEIPT ATTACHED	YES/ NO*	-	
				Signature of Member:		*Please delete as a	ppropriat	e
	ffice Use Only			-		Date3\-	10 -	76
	cratic Servic	es:	Authorised for Paymer	Date: 24///-				
Payrol	1:	I	amust lase.	Date: 24/1/1-			-	

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 151 2514 OF EACH MONTH

CLAIM BY COUNCILLOR: ... ESSE COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip,

Date:

	COVERED BY			REASO	N(S) FOR CLAIM	FOR ALLOWANCES FOR THE MONTH			
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF	APPROVED DUTY	PLEASE STATE WHICH OFFICER		WANCE	CLAIMED
						ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	TRA	JBLIC NSPORT
			ALMA ROAD	0			Mllenge		pts must be tached)
3/11	9.15AM	10:30An	CLEWER RD	SITE VISIT	5	VICTORIA GIBSON	90	£	р
9/11	6.00pm	8.30PM	GARTER HOTEL	LINVSER DE	0	The same of the sa	4		-
10/11	6.30pm	1			3-17	JEMISER JACKSON	25		
4/11	7.00,70	9-00	TOWN HALL	CRIME AND THE	ORDER PANEL	The state of the s	25		
5/11	6.308m	9.000m	Christy HALL	CULTURE & CO	MMUNITIES			-	
22/11	6.30 PM	9.00 pm	TOWN HALL	HIGHERYS 0/5	PANEL		4	-	
22/11	14-15 pu	4.00 PM	TOWN HALL	BERKSHIRE STR	ATECALC	Simon LAVIN	25	-	
						THUR DAVIN	25		
								-	
							-		-
							-		
								-	
PLEASE MEETING	COMPLETE G. CONFERI	ONE LIN	E FOR EACH C YOU HAVE			SUB TOTAL	-		
ATTEND.	ED AND SIG	N				SOSTOTAL	116		
OVERLE.	AFTER REA AF.	DING TH	E DECLARATION	Less any amount claimed/rec	eived from any other Aut	hority/Body.	11/23	-	
						*			
N.B. Please	ensure that you	have attache	d (a) vaild VAT receipt(e) - i o	a till receipt pre dating the first		TOTALS CLAIMED	t16		
nd showing	the petrol compa	any's VAT re	d (a) valid VAT receipt(s) - i.e. gistration number and identify	y the amount paid for fuel.]	journey claimed,	VAT RECEIPT ATTACHED	YES NO*		
				Signature of Member	****	Acceptance of the second control of the seco	"Please delete as a		
the same of the sa	Office Use Only			N.			Date. 30-1	11-16	2
	nocratic Servic	es: A	Authorised for Payment		Date: - A /1				
Payro	oll:		nnut hw		Date: 24/1/17			-	

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslif

Date:

DATE	TIME	YCLAIM		REASON(C) FOR CY AIM	FOR ALLOWANCES FOR THE MONTH	Of a conference of			
511,2	FROM	TIME	PLACE WHERE DUTY WAS PERFOMED	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER	TRAVEL ALLOWANCE CLAIM			
,			2010.0		ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must b		
5/12	6.30 PM	8.30pm	HETEL WHOSER.	VISITER DIAMERCEMENT		Milenge	att	tached)	
6/12	5.30pm	7.30Pm	- 2	FORUM		4	£	р	
2/12	10.50 AM		YORK HOUSE	MIGHORYS e/S MEETING		25			
7/12	7.55 Ray	9.00PM	125 B MICH	12100		4			
3/12	7.00 PM	4.30 PM	TOWN HALL	COUNTSOR D.K. PANEL		4.			
				COUNCIL MORELING		2.5			
								-	
							-		
LEASE CO	OMPLETE	ONE LINE	FOR EACH						
TTENDE	ONFERE	NCE ETC	YOU HAVE		SUB TOTAL				
ELOW AF VERLEAL	TER REAL	ING THE	DECLARATION L	ess any amount claimed/received from any other Author		62			
B. Please ens	ure that you h	ave attached	(a) valid VAT receipt(s) - l.e. a ti	Il receipt pre dating the first journey claimed,	TOTALS CLAIMED	62			
	sompat	o val regi	(a) valid VAT receipt(s) - l.e. a ti stration number and identify the	c amount paid for fuel, j	VAT RECEIPT ATTACHED	YES/NO*		-	
For Offi	ce Use Only	-		Signature of Member:		*Please delete as ap	propriate		
	ratic Service	g. A	thorised for Payment	N N		Date 31-12	11	4.6	
						and the second s			

Batch No:

Checked by:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE LEC 2516.

CLAIM BY COUNCILLOR: .	JESSE	GREY
COUNCILLOR (EMPLOYEE) N	UMBER (as found on pay	vslip)

PERVOR	001/2022					FOR ALLOWANCES FOR THE MONTH O	FJAN	157	************
PERIOD	COVERED BY	Y CLAIM TIME	PLACE WHERE DUTY	REAS	SON(S) FOR CLAIM		TRAVEL ALLO		CLAIMED
2,,,,2	FROM	TO	WAS PERFOMED	DESCRIPTION OF	F APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF	PRIVATE	PU	BLIC
						NOT DEMOCRATIC SERVICES	CAR		NSPORT its must be
1			12956 CM				Milenge		ached)
41	7.ocpu	7.36 pm	GUILPHALL	WINGSOR D.	C. PANEL		4	£	р
9/1	D.		TOWN HALL	HIGHWAYS O/	5 PANEL		25		
16/1			TOWN HALL	LICENSING	PANEL		25		
17/1	6 20 pm			FLOOD LIAISON	GROSP	SIMON LAUIN	25		
23/1	3.00pm	5 vopre	TVAC	TRUSTERS	MEETING	KEUIN MIST	4		
24/1	6.30pm	8.30pm	Town HALL	0/S CULTURE	& COMMUNITIES	5	25		
								1	
								-	
11								-	-
MEETIN ATTEND	G, CONFER ED AND SIC AFTER REA	ENCE ET SN	E FOR EACH C YOU HAVE E DECLARATION	Less any amount claimed/r	received from any other Auth	SUB TOTAL nority/Body.			
[N.B. Please and showing	ensure that you the petrol comp	have attache	ed (a) valld VAT recelpt(s) - l.e. egistration number and identif	a till receipt pre dating the fir	st journey clalmed,	TOTALS CLAIMED VAT RECEIPT ATTACHED	108 YES/(NO*)		
				Signature of Memb	per:	(0)	*Please delete as a		
-	Office Use Only			,					••••
	nocratic Service		Authorised for Payment		Date: 5/4/17		~		
Payr	011:		input by:	Dane:	Batch No:	Checked by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE LET 2544

CLAIM BY COUNCILLOR: JESSE GREY	1
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)	

PERIOD CO	TIME	TIME	PLACE WHERE DUTY	FOR ALLOWANCES FOR THE MONTH (REASON(S) FOR CLAIM					
	FROM					PLEASE STATE WHICH OFFICER	TRAVEL ALLO	WANCE (CLAIME
						ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT	
112 7	7	0	WINDSOR	PLOTINIS	36		Mileage	(Receip	pts must be ached)
- 1	Copy	7.60pm	GUILDHALL	MANACEME	WI VANEL		4	£	р
	1.00 AH		TOWN HALL	Licrossinc "	SUB PANEL		25.		
1	7.30 RM 1	D 1	TOWN HALL	LICENSING			25		
10	361011	DEDIM	TOWN HALL	Couderl	MEETING		25		-
					l,				
LEASE CO	MPLETE (ONE LINE	E FOR EACH						
IEETING, C TTENDED .	UNFERE	NCE ETC	YOU HAVE			SUB TOTAL			-
ELOW AFT VERLEAF,	ER READ	ING THE	DECLARATION	Less any amount claimed	Numarios de P				
VERLEAF,				oranie de la composition della composition de la composition de la composition de la composition della composition della composition della composition della	l/received from any other Autho	ority/Body.			
R. Plages ans	wa Alesa					TOTALLO	10		
showing the p	re that you ha etrol compan	ive attached y's VAT regi	(a) valid VAT receipt(s) - i.e. a istration number and identify	till receipt pre dating the f	irst journey claimed,	TOTALS CLAIMED VAT RECEIPT ATTACHED	79		
			,	and and paid for fact.	_	THE ACCEPT ATTACHED	YES NO* *Please delete as ap	Dropristo	
	e Use Only			Signature of Mem	ber:	······	Date. 28-	P-C	7
The state of the s	itic Services	: Au	thorised for Payment:		a Del C			·········	•••
Payroll:		Inp	out by:	Date:	Date: 5/4/17 Batch No:				
					I DAICH NO!	Checked by:		1	

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 2514

CLAIM BY COUNCILLOR: JESSE GREY COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip

DATE	TIME FROM	TIME	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION	EASON(S) FOR CLAIM OF APPROVED DUTY	FOR ALLOWANCES FOR THE MONTH O PLEASE STATE WHICH OFFICER	TRAVEL ALLO		CLAIME
·						ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	TRA	UBLIC NSPORT
21/3	6-30.00	8 Zman	TOWN HALL	ale and a			Mileage	attached)	
9/3	7.00pa	9-30pm	GULDHALL	PLANNING MANAGEMEN	- COMMUNITIES		25	£	р
30/3	730 Pa			EXTRA - 6	TOPINARY		4		
1	-224 327	77 00 (11)	Collymne	COUNCIL	MEETING		4		
-									
EASE CO	OMPLETE	ONE I INI	E FOR EACH						
TENDEI	D AND SIG	NCE ETC	YOU HAVE			SUB TOTAL			
ELOW AF	TER REAL F.	OING THE	DECLARATION	Less any amount claimed	received from any other Authori	sy/Body.			
Plance						* -			
showing the	sure that you he petrol compar	ave attached ny's VAT regi	(a) valid VAT recelpt(s) - i.e. a istration number and identify (till receipt pre dating the fi he amount paid for fuel. I	rst journey claimed,	TOTALS CLAIMED VAT RECEIPT ATTACHED	33		
							YES NO*	nronvieto	
	ice Use Only			Signature of Mem	oer:	D	ate. 31-3	- C	7
Democ	ratic Service	s. A.	thorised for Payment:		y.	- Description of the second of	moon the state of		
Payroll:		A.U	unorised for Payment		Date: 5/4/17			_	