MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: CLL STUART CAPPOLL COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: DECEMBER

PERIO	OD COVERED B	Y CLAIM	REASON(S) FOR CLAIM				TRAVEL ALLO	TRAVEL ALLOWANCE CLAIMED		
DAT		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	TRA (Recei	PUBLIC TRANSPORT (Receipts must be attached)	
OSIN	176 8an			Streede Masterila	we Health England	Direct registration	NIA	£	р	
								27	60	
PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. SUB TOTAL SUB TOTAL Less any amount claimed/received from any other Authority/Body.								27	60	
						TOTALS CLAIMED		27	60	
[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.] *Please delete as a										
-				Signature of Member		EMPARANTO MARKACIAN	Date 1611	2/16		
_	For Office Use Onl				10					
	Democratic Servi	ces:	Authorised for Payment		Date: 21/12/16					
	Payroll:		Input by:	:	Batch No:	Checked by:	Date:			