

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: NADINE GILMOR
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: SEPT '16 -> DEC '17

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
<u>29-9-16</u>		<u>CABINET</u>		<u>23-2</u>	f p
<u>31-10-16</u>		<u>Town Forum</u>		<u>10-8</u>	
<u>22-11-16</u>		<u>HTGOSP</u>		<u>7-4</u>	
<u>06-12-16</u>		<u>HTGOSP</u>		<u>7-4</u>	
<u>13-12-16</u>		<u>COUNCIL</u>		<u>7-4</u>	
<u>24-1-17</u>		<u>CULTURE & COMM</u>		<u>7-4</u>	
<u>21-02-17</u>		<u>COUNCIL</u>		<u>7-4</u>	
<u>21-03-17</u>		<u>CULTURE & COMM</u>		<u>7-4</u>	
<u>18-04-17</u>		<u>HTGOSP</u>		<u>7-4</u>	
<u>19-04-17</u>		<u>CULTURE & COMM</u>		<u>7-4</u>	
<u>31-1-17</u>		<u>HTGOSP</u>		<u>7-4</u>	
SUB TOTAL				<u>100-6</u>	
TOTALS CLAIMED				<u>100-6</u>	
TOTALS CLAIMED				<u>100-6</u>	
TOTALS CLAIMED				<u>100-6</u>	

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..... 04-DEC-17

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: Gilmore.....
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)... R01542.....

FOR ALLOWANCES FOR THE MONTH OF: JUL-DEC 2017

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)
						Mileage		
20/JUL/17	18:30	20:00	Town Hall	Highways, Transport and Environment Overview and Scrutiny Panel		8	£	p
25/JUL/17	19:30	22:00	Guildhall	Council		19		
29/AUG/17	18:30	20:00	Town Hall	Highways, Transport and Environment Overview and Scrutiny Panel		8		
31/AUG/17	18:00	19:30	Town Hall	Joint Corporate Services and Culture & Communities Overview and Scrutiny Panel		8		
21/SEP/17	18:00	19:30	Town Hall	Highways, Transport and Environment Overview and Scrutiny Panel		8.4		
25/SEP/17	17:00	19:00	Town Hall	Culture and Communities Overview and Scrutiny Panel		8.4		
26/SEP/17	19:30	22:00	Town Hall	Council		8.4		
28/SEP/17	18:30	22:00	Berkshire College of Agriculture	Cabinet		9.5		
12/DEC/17	19:30	21:30	Guildhall	Council		19		
SUB TOTAL						96.7 miles		
TOTALS CLAIMED						GBP 43.50		

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

NO*

*Please delete as appropriate

Signature of Member: [REDACTED]

Date: 19/12/17

For Office Use Only				
Democratic Services:	Authorised for Payment	[REDACTED]	Date:	
Payroll:	Input by:	Date: 2/1/18	Batch No:	Checked by:
				Date: