

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: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip): 800 247

FOR ALLOWANCES FOR THE MONTH OF: JUNE 17

PERIOD COVERED BY CLAIM		REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLACE WHERE DUTY WAS PERFORMED	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES		TRAVEL ALLOWANCE CLAIMED	
DATE	TIME FROM TO			PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)
19/6	4:30pm - 6:00pm	ALC MEMBER TRAINING BLP	Town Hall Windsor Guild Hall	25	f	25	p
19/6	11:15am - 1:30pm	LICENSING SUB PANEL	Town Hall Windsor Guild Hall	4		4	
19/6	7:00pm - 9:30pm	EXTRA ORDINARY COUNCIL MEETING	Town Hall Windsor Guild Hall	25		25	
21/6	7:00pm - 9:30pm	WINDSOR URBAN PLANNING	Town Hall Windsor Guild Hall	4		4	
27/6	7:30pm	COUNCIL MEETING	Town Hall	25		25	
28/6	10:00am	LICENSING SUB PANEL	Town Hall	25		25	
				SUB TOTAL		108	
				TOTALS CLAIMED			

YES/NO*

Please delete as appropriate

Date: 30-6-17

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.]

Signature of Member: [Redacted]

For Office Use Only

Democratic Services: [Redacted] Authorised for Payment

Payroll: [Redacted] Input by: [Redacted]

Date: 6/7/17

Batch No:

Checked by:

Date:

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st 25th OF EACH MONTH

CLAIM BY COUNCILLOR: J. GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 800 247
 FOR ALLOWANCES FOR THE MONTH OF: AUGUST 17

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)	
11/7	10.00 AM	1.00 PM	TOWN HALL	APPEAL HOME TO SCHOOL TRANSPORT		25	£	p
16/7	6.15 PM	9.30 PM	WINDSOR GUILF HALL	WINDSOR URBAN PLANNING		4		
21/7	3.00 PM	4.30 PM	TWR C ETON	TRUSTEES MEETING		4		
23/7	7.00 PM	9.30 PM	TOWN HALL	CRIME & DISORDER PANEL		25		
29/7	6.30 PM	8.30 PM	TOWN HALL	HIGHWAYS O/S PANEL		25		
31/7	6.00 PM	9.30 PM	TOWN HALL	CULTURE & COMMUNITIES O/S PANEL		25		
SUB TOTAL						108		

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

YES NO*

*Please delete as appropriate

Date... 31/7/17

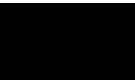
Signature of Member



For Office Use Only

Democratic Services:

Authorised for Payment



Date: 12/9/17

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 25th OF EACH MONTH

CLAIM BY COUNCILLOR: JESSE GREY
 COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) 247-000
 FOR ALLOWANCES FOR THE MONTH OF: JAN 18

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)	
5/1	10.00 AM	12.00	TOWN HALL	CABINET PRIORITISATION SUB GROUP		25	£ p	
8/1	8.30 AM	10.00 AM	TOWN HALL	BLP MEETING	RUSSELL O'KEEFE	25		
9/1	9.00 AM	10.30 AM	TOWN HALL	PARKING FEES & CHARGES	ANDY JEFFS	25		
11/1	11.00 AM	1.00 PM	COUNTY HALL KINGSTON	RIVER THAMES SCHEME FUNDING GROUP	(SURREY LEADER)	54		
17/1	8.00 AM	10.15 AM	TOWN HALL	B.S.G MEETING		25		
15/1	5.00 PM	6.30 PM	TOWN HALL	A.S.B MEETING	DAVID SCOTT	25		
18/1	5.00 PM	7.30 PM	TOWN HALL	CABINET BRIEFING		25		
22/1	12.00	2.00 PM	TOWN HALL	CONSTITUTION MEETING	ARISON ALEXANDER	25		
22/1	3.00 PM	4.30 PM	TV AC	TRUSTEES MEETING	KEVIN MIST	20		
22/1	5.00 PM	6.15 PM	TOWN HALL	MEETING WITH CHAMBER OF COMMERCE	ANDY JEFFS	20		
23/1	6.00 PM		TOWN HALL	FLOOD LIAISON GROUP		25		
25/1	7.30 PM	9.00 PM	TOWN HALL	REGEN - SUB COMMITTEE		25		
						SUB TOTAL		

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

YES/NO*
 *Please delete as appropriate
 Date: 31-1-18

Signature of Member:..... [Redacted]

For Office Use Only					
Democratic Services:	Authorised for Payment:	[Redacted]	Date:	<u>7/3/18</u>	
Payroll:	Input by:	[Redacted]	Date:		Checked by:
					Date:

