## MEMBEDC! MIT EACE OF AIM EODM

PERIOD C	OVERED BY	VCLAIM			FOR ALLOWANCES FOR THE MONTH OF	r: 168.09 - S	ξ <i>Ρ.</i> Τ	29
DATE	TIME	TIME	PLACE WHERE DUTY	REASON(S) FOR CLAIM DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER	TRAVEL ALLOW	ANCE (	LAIM
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ieeting, Ttendei	CONFERI AND SIG	ENCE ETO N	E FOR EACH C YOU HAVE		Cindrew Elkington / SUBTOTAL	154		
VERLEAI	eliuk kead P.	DING 1H.	E DECLARATION	Less any amount claimed/received from any other Auth	nority/Body.			
					TOTALS CLAIMED	154		
B. Please end showing the	sure that you ! e petrol compa	have attache my's VAT re	d (a) valid VAT receipt(s) - i.e. egistration number and identify	a till receipt pre dating the first journey claimed,  the amount paid for fuel. }	VAT RECEIPT ATTACHED	*Picase delete as ap	propriate	9

Date:

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Checked by:

Date:

For Office Use Only

Payroll:

Democratic Services:

Authorised for Payment:

Date:

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### MEMBERS' MILEAGE CLAIM FORM

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD ECEIVED

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH 2 2 OCT 2009

CLAIM BY COUNCILLOR: QLR MCBRDE

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: JUNG - SEPT '69

TRAVEL ALLOWANCE CLAIMED REASON(S) FOR CLAIM
DESCRIPTION OF APPROVED DUTY \*\*\*\* PERIOD COVERED BY CLAIM PLEASE STATE WHICH OFFICER PLACE WHERE DUTY TIME PUBLIC DATE TIME PRIVATE ARRANGED THIS MEETING IF WAS PERFOMED FROM TO TRANSPORT CAR NOT DEMOCRATIC SERVICES (Receipts must be attached) Mileage p 30/6/09 117/06 20/7/06 28/7-109 Christans Shawcross 2018/09 SUB TOTAL 16 4

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

XES (NO\*)
\*Please delete as appropriate

164

[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. ]

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For Office Use Only		×	 					
The secretic Commission	Authorised for Payment:		· .	Date:	26/10/09			
Democratic Services:	Authorison for Layers	Tour	·	Batch No:	<del></del>	Checked by:	Date:	
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#### MEMBERS' MILEAGE CLAIM EODM

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F EACH MONTE	H <sub></sub>		<del></del>	2 2 OCT 2009	COUNCILLOR (EMPLOYEE) NUMBER (as fo			· · · · · · · · · · · · · · · · · · ·	
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			E FOR EACH	in the state of th	SUB TOTAL	22			
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				Signature of Member:		Date 21/10/09			
For Off	fice Use Only	<del></del>	······································						
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Checked by:

Date:

MEMBERS' MILEAGE CLAIM FORM

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) ..... To March 21 2012

Date:

PERIOD C	OVERED B	V CLAIM				FOR ALLOWANCES FOR THE MONTH (	Spinaran 31 613	• • • • • • • • • • • • • • •		
DATE	TIME	TIME	PLACE WHERE DUTY	DESCRIPTION O	SON(S) FOR CLAIM OF APPROVED DUTY	DI E ACID COLLEGE VALVE	TRAVEL ALLOWANCE CLAIMED			
	FROM	то	WAS PERFOMED			PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Milonge	TRAP (Receip	VBLIC VSPORT ots must be ached)	_
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111109	430	6pm		Pensian Par	iol in		22 1			-
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13/10	6.30m			Council			22			
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13/10		a 1		Segranic voling -	training	-	22.			1
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13/10	6.30pr	7 45p	Mardenhead	Licensing ta	many	alan Barvise	22			<b>1</b>
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ŒETING, TTENDEL	CONFERI D AND SIG	ence et In	NE FOR EACH IC YOU HAVE IE DECLARATION	Less any amount claimed/w	sceived from any other Autho	SUB TOTAL	198			
VERLEAI	F.			2000 miy milomit ciaimed/(	excived from any other Autho	nty/Body.				
						TOTALS CLAIMED	198			l
B. Please en	sure that you	have attach	ed (a) valid VAT receipt(s) - i.e.	a till receipt pre dating the firs	if journey claimed.	VAT RECEIPT ATTACHED				
snowing the	e petrol comp	any's VAT 1	egistration number and identify	the amount paid for fuel. ]	,	WI RECEILI ALIACHED	YES /NO* ) *Please delote as app	propriate		
				Signature of Membe	er:	5	Date 263)	_		
	ice Use Only		**************************************			)			***	
	ratic Servic	es:	Authorised for Payment:	· ~	Date: 31/03	110		4		
Payroll:		]	nput by:	Date:	Batch No:		)ate:			

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