MLMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...
FOR ALLOWANCES FOR THE MONTH OF MAR APR 09

PERIOD COVERED BY CLAIM					TDAVEL AT LOWANCE OF A PAGE						
		TIME TO	REASON(S) FOR CLAIM PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY			-	TRAVEL ALLOWANCE CLAIMED				
	FROM		PERFOMED	P	lease indicate officer ar	ranging meeting if not	PR	IVATE CAR	PUBLIC TRANSPORT		
	Democra				Democratic	Services)		Mileage	(Receipts must be attached)		
31.3.09	7.30	11.00	JOWNHAU DOWN	- CORPOR	late schices	OPS PANCE		10	£	р	
21.4.09	7.30	9.30	40WNH AZ	L COUN			1	10			
28.4.09	7.00	9.00	JOWN HAY	L 40014	4 PCRFCRUAN	ICE PANCL		10			
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PLEASE COMP CONFERENCE	LETE ONE : ETC VOILE	LINE FOR	EACH MEETING,			SUB TOTAL	1/	*2 ^			
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		30			
[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed. VAT RECEIPT ATTACHED YES /NO *Please delete as appropriate											
Signature of Member: Date 28.4.09											
For Office Us		111.	16.5			*			7		
Democratic Payroll:	Services:		ed for Payment:			104/09					
rayron.		Input by:		Date:	Batch No:	Checked by:		Date:			

EMBERS' MILEAGE CLAIM FOR.

ROYAL BOROUGH OF WINDSOR OF MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH

CLAIM BY COUNCILLOR: MICHAGL-JOHN SAUNOSIG COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)....

FOR ALLOWANCES FOR THE MONTH OF TRAVEL ALLOWANCE CLAIMED REASON(S) FOR CLAIM PERIOD COVERED BY CLAIM DESCRIPTION OF APPROVED DUTY PLACE WHERE DUTY WAS TIME TO DATE TIME PUBLIC TRANSPORT PRIVATE CAR FROM PERFOMED (Please indicate officer arranging meeting if not (Receipts must be attached) Democratic Services) Mileage p COUNCIL 19.30 21.00 TOWNHALL 10 19 MAY 09 CORPORATE SCRUICES ONS PANEZ 10 9502609 A.30 22.15 COUNCIL 0 23557609 AUDIT EPORFORMANCE PANEL A.00 300vJE09 SUB TOTAL PLEASE COMPLETE ONE LINE FOR EACH MEETING. CONFERENCE ETC YOU HAVE ATTENDED AND SIGN Less any amount claimed/received from any other Authority/Body. BELOW AFTER READING THE DECLARATION OVERLEAF. TOTALS CLAIMED YES / NÖ* VAT RECEIPT ATTACHED [N.B. Please ensure that you have attached (a) valid VAT receipt(s) - Le. a till receipt pre dating the first journey claim and showing the petrol company's VAT registration number and identify the amount paid for fuel. 1 *Please delete as appropriate Date 300009 Signature of Member:... For Office Use Only 09 Date: Authorised for Payment: Democratic Services: Date: Checked by: Batch No: Date: Payroll: Input by:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

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

Payroll:

CLAIM BY COUNCILLOR: MICHAEL - JOHN SAUNDED

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: JULAUG SEP 09

Date:

PERIOD COVERED BY CLAIM				REASON(S) FOR CLAIM				
DATE	TIME FROM	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	PUBLIC TRANSPORT (Receipts must b attached)	
Hanes	19.30	2130	GUILDMALL	COUNCIL	✓	24	£ p	
1 AUG	19.30	22.30	JOWNHALL	CORPORATE SOLVICES OF SPANEL	, ,	10		
75GP	13.60	15,00	TOWNHALL	PANGL PROP MACE WITH OFFICE	A KEMP/A GLKINGTON	10		
15CP	19.00	21.00	JOWN HALL	AUDIT - PORF PANGL	~	10		
22 <i>SE</i>	19.30	22.00	TOWNHALL	COUNCIL	V	10		
3050	1930	22.00		collobatesolvices Despana	V	10		
185K	19.00	21.00	JOWN HALL	AUDITERSE PANGL	V	10		
MEETING		ENCE ET	NE FOR EACH C YOU HAVE		SUB TOTAL	84 .		
	FTER REA		HE DECLARATION	Less any amount claimed/received from any other Autho	rity/Body. TOTALS CLAIMED	84		
			ted (a) valid VAT reccipt(s) - i.e registration number and identif	s. a till receipt pre dating the first journey shined, by the amount paid for fuel.] Signature of Member:	VAT RECEIPT ATTACHED	*Please delete as Date. 36 Se		
	ffice Use On							
Dem	ocratic Serv	ices:	Authorised for Payment:	Date: 22 10	9,			

Batch No:

Date:

Checked by:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Authorised for Payment:

Date:

Input by:

Democratic Services:

Payroll:

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

CLAIM BY COUNCILLOR: MICHAEL - JOHN SAUN DERO COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip) ...

Date:

OGT NOV POR ALLOWANCES FOR THE MONTH OF: . PERIOD COVERED BY CLAIM TRAVEL ALLOWANCE CLAIMED REASON(S) FOR CLAIM DATE TIME TIME PLACE WHERE DUTY DESCRIPTION OF APPROVED DUTY PLEASE STATE WHICH OFFICER FROM WAS PERFOMED TO ARRANGED THIS MEETING IF PRIVATE PUBLIC TRANSPORT NOT DEMOCRATIC SERVICES CAR (Receipts must be Mileage attached) STANDARDS ASSESSMENT SUBCOMMUTTEE THALL £ 5.30 6.30 1001 10 collohate solutes of pape 8000 THALL 10 STANDARDS COMMITTEE THALL 10 specify colp serve 0+5 PANG 10 16 NOV PANGE PROP MTG WITH OFFICE A BROOKEK THAL 2.00 3.30 10 COKIOLATE SCHUICES OUSPINO 23 NOV TARL 10.00 10 PLEASE COMPLETE ONE LINE FOR EACH SUB TOTAL MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN **BELOW AFTER READING THE DECLARATION** Less any amount claimed/received from any other Authority/Body. OVERLEAF. TOTALS CLAIMED VAT RECEIPT ATTACHED YES / NO*
*Please delete as appropriate [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.] Date 23 NOV 09 Signature of Member:... For Office Use Only

Date:

Batch No:

R4/11/09.

Checked by:

MEMBERS' MILEAGE CLAIM FORM

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH CLAIM BY COUNCILLOR: MICHAGL - JOHN SAUNDOLD

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)...

FOR ALLOWANCES FOR THE MONTH OF: DEGO9 JAN FEB MAR 10

PERIO	PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM						TRAVEL ALLOWANCE CLAIMED				T	
DATI	TIME FROM	TIME	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF A			LEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES		RIVATE PUBLIC TRANSPORT (Receipts must be attached)		NSPORT pts must be	
25.11	09 8.30	10.00	би	Employment Panel	\				10	£	p	
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4.2.10	F-00	18.30	4	Standards Commi	blea.		•		10			
18.2.1	00-91	21.30	SH	Audit e Pettomas			1		10		<i>?</i>	
23 2-1	O 19.30	22.30	TH.	Canal			,		10			
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B .3.	10 19.30	21.30	TH		1 7 7		vited by Chair to speak		10			A.S
25.3.	19.00	2000	TH	Gabinels asinvita	3d by Ghair to	SPRO	k		10]
7.4.	0 19.30	22-30	TH	CoparabeServices	o 045banel	*	v		10			
	10/20.00			Council			1	\mathbb{Z}	10			
MEET ATTE	ING, CONFEI NDED AND SI	RENCE ET GN	NE FOR EACH TC YOU HAVE		•		SUB TOTAL	· ^	120			
	W AFTER RE LEAF.	ADING TI	HE DECLARATION	Less any amount claimed/rec	eived from any other	Authority/	Body. V					
							TOTALS CLAIMED	/	120	·		
			ned (a) valid VAT receipt(s) - i.e. registration number and identif	a till receipt pre dating the first y the amount paid for fuel.]		` `	VAT RECEIPT ATTACHED V	VYI	ES / I		te	
				Signature of Member	** 		••••••	Date	. 20 Ap	(10	•••••	
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