1. EMBERSONHEE GEGLAIM FORM

AIMS MUST I	BE FORWARDI	ED TO DEMO	CRATIC SERVICES BY THE 1st	MAIDENHEAD 0 4 NOV 7009	CLAIM BY COUNCILLOR: JOHA COUNCILLOR (EMPLOYEE) NUMBER (as for) 1190 	- ? el.	
EACH MONI	TH ·			pri	FOR ALLOWANCES FOR THE MONTH O	ound on paysup)		
PERIOD (COVERED I	BY CLAIM		REASON(S) FOR CLAIM	FOR ALLOWANCES FOR THE MONTH O			
DATE	TIME	TIME	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	TRAVEL ALLOWANCE CLAIME		
	FROM					PRIVATE PUBLIC		
	}					CAR	TRANSPOR (Receipts must	
		- 	Guildhall			Mileage	attached)	
28 7.09	19.70	S\$ 200 .	Talla HALL	COUNCE DESTRICT COUNC	11	/ 4年5	£ p	
30.7.06	2 17.30	19.45	TOUN HALL	CRING & DISORDER FAUN		14		
3.8.59	18 30	24 00	TOUR HALL	RICHTS OF WAY (SUD FOR WE PEAFIL	,)	14		
10.9.59	lβ. 2⊃	₹20.05	TOUN HALL	CRYNE I TIKORPER DOS	Y	14		
15.9.09	1900	2200	TOUN HALL	CHILDRENS SERVICES OFS		14		
17.9.01	19.00	12 20	TOUN HALL	HOME TO SCHOOL TRAINING		14		
2 9.59		21.15	TOUN HALL	FULL COUNCIL		14		
2.10.09		21.40	TOUN HALL	CHILDREN SERVICES OFS	V	14		
5.10 09		21.00	Childada	LINDES TOUN FORUM	V	5		
हर १००१		213=	TOON HOLL	TUINNING CONTITE	RBUM REIREFENTANCE -	14		
D. 60 >1	17.30	V2.00	TOUN HALL	Chine editelder of		14		
PLEASE C	OMPLETI	ONELIN	IE FOR EACH					
MEETING	, CONFER	ENCE ET	C YOU HAVE		SUB TOTAL	145		
	ED AND SIG FTER REA		E DECLARATION	Less any amount claimed/received from any other Author	ority/Pody	136		
OVERLEA	AF.			The second secon	orty/body.			
					TOTALS CLAIMED	145136		
N.B. Please en nd showing th	nsure that you he petrol comp	have attached any's VAT reg	l (a) valid VAT receipt(s) - i.e. a gistration number and identify t	till receipt pre dating the first journey claimed,	VAT RECEIPT ATTACHED	YES/RO*		
				Signature of Member:	•	*Please delete as app Date 31 12 2		
For Of	ffice Use Only	y			***************************************	Date	·············	
Demo	cratic Servi	ces: A	authorised for Payment:	Date: OCILI	AG		_	
Рауго!	1.		iput by:	Date: OS III	Checked by:			

RECEIVED

MEMBERS' MILEAGE CLAIM FORM

2 2 APR 2010

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

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

CLAIM BY COUNCILLOR: JOHN FIDO

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

DATE	OVERED BY CLAIM TIME TIME		PLACE WHERE DUTY DESCRIPTION OF A PROCURE DUTY			TRAVEL ALLOWANCE CLAIMED	
	FROM	то	WAS PERFOMED	DESCRIPTION OF APPROVED BUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be
27/1/10	143,	1630	aurougu	CRING+ DUPROSR WORKSHOP	*	Mileage	f p
7/1/10	1900	2130	TOUN HALL	CHILDREN STRVICES DOS	<u> </u>	5	
<u>slelb</u>	19 20	2200	GUILDHALL	LINDSOR TOUS FORUM	<u> </u>	14	
12110	19.30	2240	JOUN HALL	FUL COUNCIL			
11/3/10	19-20	21.00	TOUN HALL	CHILDRENS SERVICES DIS		14	
8/3/10	19.30	21.30	TOUR HALL	TUINNIAL COMMITTEE	RBUM REPRESATATIVE V	14	
2/3/10	-17.30	20.00	TOUN HALL	Chime & Dilorpek O13	162011 WAS WINITE D	14	-
23)3/10	19.30	23.15	Town HALL	CHILDRENS PARVICES DOS		14	
29/3/10	18.30	20.30	TOUR HALL	LARTE MANACENET PRESENTATION	~		
6/11/12		21.00	FOUN MALL	CHILDREN STRVICE DOS	<u> </u>	- 14. - 14.	
20/4/12	30.00	21.12	TOUN HALL	FULL COUNCIL		14	
T FACE C	Oldry Down	A				· · · · ·	
MEETING, ATTENDEI	, CONFERI D AND SIG	ENCE ET	E FOR EACH C YOU HAVE		SUB TOTAL	136	
BELOW AND VERLEAD	FTER REA F.	DING TH	E DECLARATION	Less any amount claimed/received from any other Au	thority/Body.		
i.B. Please en	sure that you	have attack-	d (n) matter \$1.475 markets		TOTALS CLAIMED	136	
ad showing the	e petrol comp	eny's VAT r	u (2) vand VAI receipt(s) - i.e. gistration number and identify	a till receipt pre dating the first journey claimed, the amount paid for fuel.]	VAT RECEIPT ATTACHED ✓	YES /- NO.* *Please delete as ap	ppropriate
For Off	ice Use Only			Signature of Member:.		Date 21 04 2	•
	ratic Servic		authorised for Payment:) Date: 22\		<u> </u>	\neg