# ME. ABERS' MIRE GECLAIM FORM

### ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st

18 MAR 2009

CLAIM BY COUNCILLOR: MICHAGL - JOHN SAUNDON

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

#### FOR ALLOWANCES FOR THE MONTH OF: JAN FCB MARNEW OF EACH MONTH TRAVEL ALLOWANCE CLAIMED REASON(S) FOR CLAIM PERIOD COVERED BY CLAIM DESCRIPTION OF APPROVED DUTY PLACE WHERE DUTY WAS TIME TIME TO DATE PUBLIC TRANSPORT PRIVATE CAR PERFOMED FROM (Please indicate officer arranging meeting if not (Receipts must be attached) Democratic Services) Mileage\_ collobate schices ors Anoz 7.30 JOWN HALL 5 F6309 9.30 ADIX - PORT ROYIOW PANOL 17 F6B09 YOWN HALL 7.00 0 10.00 COUNCIL 2466609 SOWN HALL 10 11.00 7.30 DESTATABLE THE RESIDENTIAL DOS POR COLONIA DE SOCIA DE COMO DE CONTRA COLONIA COLONIA COLONIA DE COLONIA BUNNIAROUM TANSLOW ALLOW DALLOW PAR SUB TOTAL PLEASE COMPLETE ONE LINE FOR EACH MEETING, 30 CONFERENCE ETC YOU HAVE ATTENDED AND SIGN Less any amount claimed/received from any other Authority/Body. BELOW AFTER READING THE DECLARATION OVERLEAF. 30 TOTALS CLAIMED VAT RECEIPT ATTACHED YES/NO\* [N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey of the control of the \*Please delete as appropriate and showing the petrol company's VAT registration number and identify the amount paid for fuel. Signature of Member:... For Office Use Only Date: Democratic Services: Authorised for Payment: Checked by: Date: Payroll Date: Batch No:

M 'MBERS' 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 FOR ALLOWANCES FOR THE MONTH OF OCT NOV - DEC 08

PE	RIOD CO	VERED BY	CLAIM	REASON(S) FOR CLAIM						TRAVEL ALLOWANCE CLAIMED					
	ATE	TIME FROM	TIME TO	PLACE WHERE DUT PERFOMED	Y WAS	(PI	DESCRIPTIO ease indicate of Demo	••••	ng meeting i	fnot	•	PRI	VATE CAR Mileage		RANSPORT of be attached)
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6 NO	0108	17.30	18.30	TOWN HALL		STANDA	los comi	UNTEE			L	/	10		
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	EC03	19.30	21.00	WINDSORGUILL	DHALL	COUNC	·				V	/	24		
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ŕ						-			тот	ALS CLAII	MED	17	4 miles C	1	<b>121</b>
[N.B. P and sho	lense ensure wing the peti	that you have a rol company's \	ittached (a) val VAT registratio	id VAT receipt(s) - i.e. a till on number and identify the	i receipt pr	e dating the first j aid for fuel. }		•	VAT RECE	IPT ATT	ACHI	<b>ED</b>	YES NO	ete as abbrobi	riate
					Signat	ure of Member	: <b>.</b>	······	••••••	•••••••	•••••		Date	7/2/	9
Γ	For Office U	Jse Only					1			£					
	Democratic Services: Authorised for Payment: Date: 09/02/09														
Γ	Payroll:		Input by	Date:		1	Batch No: Checked by:			y:			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: MICHAEL-JOHN SAUNDBLO
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)
FOR ALLOWANCES FOR THE MONTH OF AGG+56P 08

PERIOD COVERED BY CLAIM				TRAVEL ALL	IMED				
DATE	DATE TIME T		PLACE WHERE DUTY WAS PERFOMED	(P	DESCRIPTION OF APPROVED DUTY  (Please indicate officer arranging meeting if not Democratic Services)			PUBLIC TRANSPORT (Receipts must be attached)	
5.8.08	7.30	10.00	JOWN HALL			ES OF SPANEL	10	£	p
19.08	7.00	7.00	1000 HALL	COMMO	HITTICKEST	CO'S MITCH			
27.8.08	7.00	9.30	TOWN WAIL		- PERF PA		10		
23.9.08	7.30	9.30	JOWN HARL			<del></del>	/ 10		
24.9.08	3.30	11.00	TOWN MALL	coRPo	RATESOLU	ICES ORS PANOL	10		
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						TOTALS CLAIMED	40,-2	NIL	NIL
[N.B. Please ensure and showing the per	that you have at rol company's V	tached (a) vali AT registratio	d VAT receipt(s) - i.e. a till receipt n number and identify the amount	pre dating the first j paid for fuel. ]	ourney claimed	VAT RECEIPT ATTACE	DEID YM / N	O* lete as appropri	ate
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For Office	Use Only				V				
Democrat	c Services:		sed for Payment:		Date: 21/11/0				
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## MEMBERS' MILEAGE CLAIM FORM

# ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

Input by:

Date:

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

CLAIM BY COUNCILLOR: MICHAGL-JOHN SAUNDORS COUNCILLOR (EMPLOYEE) NUMBER (as found on payslig).....

Checked by:

FOR ALLOWANCES FOR THE MONTH OF MAY/JUN/JUL 08

Date:

PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONNCIL MEETING, VALUE ON BILLY OF THE CONNCIL MEETING, VALUE ON BILLY ON THE CONNCIL MEETING, VALUE ON THE CONNC	F EACH MONTH					FOR ALL	OWANCES FOR TH	E MONTH OF:		
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Signature of Member:.  Date 29 Jul 08	and showing the pen	or company a						Date.	9 JU08	
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Democratic Services: Authorised for Payment:  Date: 31/07/08			Authori	sed for Payment:	Date:	31/07/0	8			

Batch No:

MEMBERS' MILEAGE CLAIM FORM

TO BE GET VED

#### 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 PREYIOUS MONTH 2 3" APR 2008

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

FOR ALLOWANCES FOR THE MONTH OF MAR-APR OS

İ	ERIOD CO	VERED BY	CLAIM		reason(s) for claim						AIMED
	DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED (Please indicate officer arranging meeting if not Democratic Services)			PR			PUBLIC TRANSPORT (Receipts must be attached)	
25.	3.08	19.30	21.15	JOWNHALL	CORPOR	ATESONICES C	DESPANGE		10	£	p
	4.08	19.00	2100	TOWNHAL	A0010	e PORFORMANCE	PANOL		10		
	4.08	19.30	22.00	TOWNHALL TOWNHALL	CON	CIL MEETING	9	-	10		
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ı					Signature of Member	•	••••••	•••	Date		<i>[</i>
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