#### ROYAL BOROUGH OF WINDSOR OF MAI' ENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH CLAP Y COUNCILLOR: STRETTS
COUNCILLOR (EMPLOYED) NUMBER (as found on payetip)......

FOR ALLOWANCES FOR THE MONTH OF:	APRK	2000
+		

PERIOD CO				REASON	(S) FOR CLAIM			7	RAVEL ALL	OWANCE CLA	IMED
DATE	Time From	TIME TO	PLACE WHERE DUTY V PERFOMED	- 1	ass indicate officer	APPROVED DUTY arranging mosting ic Services)	if not		ATE CAR	PUBLIC TR	
1 )						2. 54 1.00)		<del> </del>	wwest.		<del>-</del>
2/4/09	1900	2030	& HALL	TRAIN	inc				8	_ 35	P
16/4/09	2930	1600	WOODEY	Amer	GON PANE	4	<u> </u>		29	産	17
6/4/09	1800	2100	BRACKNELL	- BRACE	WELL	C.A.B.			21	T	
1/4/	193	2200	THALL	Coun	C-1L				8	£	-
2/41	16.30	1830	THALL		NS/16-	PANEL	V		8	E	1
9/4	1800	2145	5/HACK	73	C PAN.	حاس	V		. 8	Š	
	<u> </u>				•					<u> </u>	-
6/4/	0930	1600	Word at.	PARKIN	2	Borough Council VAT Neg No. 200-3514-35	WOKINGHAM SAMESH STATE	1	1.	3	۵۶
2/03/09	0845	1900	Word of.	PARKIN	6	EXPIRY TIME	-			4	00
		<u> </u>	·		1	15:20 15	APR N	] _			
DNFERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN LABATION OVERLEA	F. Less any amoun	Wol Boro 200-1 Tilly EXF	ZBR £ 3.00 HERVLEY RO	Hin 4	00925961   \	82		
. Please ensure t	hat you have a	ttached (a) valid	l VAT receipt(s) - Le. a till rec	olpt pre dating the first jo	10   5 		et clearly in vehic r park of issue on ANSFERABLE	"    _	82	7.7	0
sessing the petr	or combunite A	AT registration	umber and identify the am	ount paid for fuel. ]	! HEAD BY RO	<u>e</u>	0091	eD '	YES / 356	ete as appropris	ıte.
For Office U	e Orbi	<del></del> .		Signature of Member:.			*****		Date. 29	104/0	<i>9</i>
Democratic		Authorie	ed for Payment:		- VB.56 IGIS Disp	i? Bay ticket clearly in v d in car park of issu	vehicle			<del></del>	,
Payroll:	710-031	Input by:			Date:	IOT TRANSFERAB	O OI II Y				
<u> </u>		1,		· · · · · · · · · · · · · · · · · · ·	Batch I	<del></del>	·,· · · · · · · · · · · · · · · · · · ·		Date:		

### ROYAL BOROUGH OF WINDSOR OF MAI ENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 5TH OF EACH MONTH AND MADE UP TO THE END OF THE PREVIOUS MONTH CLAI Y COUNCILLOR: STRESTON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payelle).....

POR ALLOWANCES POR THE MONTH OF: REASON(S) FOR CLAIM PERIOD COVERED BY CLAIM TRAVEL ALLOWANCE CLAIMER PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY DATE TIME TIME TO FROM PERFOMED PRIVATE CAR PUBLIC TRANSPORT (Please indicate efficer arranging meeting if not (Receipts must be attached) Democratic Services) Mileage D 15 JAN 09 14.30 WEDDLE 29 ADOPTION 10.00 LOCAL ACCESS FORUM 20 JAN09 6.30 8.00 8 26 Jan 09 1000 1200 LICENSING Cteo 3 FEB 09 1230 2013 LICENS, NO z Cotton 1000 4 KRB 6.00 8 11 1510 0945 WOODLEY 12 FER 1400 29 St ROMOND CAPRON STHOOL AKTHERS & 0930 1030 CHR. ON FAIRTRADE COMMITTEE V 24 FEB 9 15JAN 0.00 ひゅつかんモン CAR PARKING 00 12 FEB WOODLEY 19165 00 PLEASE COMPLETE ONE LINE FOR EACH MEETING. SUB TOTAL 99 CONFERENCE ETC YOU HAVE ATTENDED AND SIGN 00 BELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body. 99 TOTALS CLAIMED 4 00 [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 and showing the petrel company's VAT registration number and identify the amount paid for fuel. | YESY NO\* Signature of Member:.. For Office Use Only Democratic Services: Authorised for Payment: Date: 03 103 109 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 1st OF EACH MONTH

FOR ALLOWANCES FOR THE MONTH OF: 406 4 SEPTEM BEL

DATE	VEREDIBY (C	(Mino)	Tan Version and English Services		onen en seis er en		Part Control	TOTAL TOTAL	PRONS DR
<del>2</del> AUG	17,00	/93c	BRAY Rose	Rlad	AY PARIES 6	SEE WIG		- S-£	р
= AUG	1800	2200	COSNCIL	DC	PANEL			8	
1 SEPT	1000		PHALL	4/00	ENSTAG SUS	CHEE NOT	المعالة	8	
3 SEPT	1200	1345	BRACKNEW	CAB	MEETING		<u></u>	32	'
4 5691	1000	1400	WOODLEY		PSION PANE	۷.	V	3.	
8 SEPT	6.30	8.30	MALL		WAY PANE	<b>L</b>	~	В	
1 SEPT	915	12.00	Woodley		ADEPTION	_	V	30	
SSEPT	10:00	1245	GUILD HALL	400	HSING SOE	S CHEE	~	23	
-11-	630	830	THALL		MING		V	. 8	
17 SEPT	6.00	1030	THALL	つ か	C PARKEL		V	8	
23 SEPT	3.00	430	THALL	210	easing Sul	S CTTEE	V	8	- :
235epr	4.30	9.40	11 HALL		PARACNO		V	8	<u>. 1</u>
ONFERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN LARATION OVERLEA	4/9/ Was 1/9/ Was F. Less any am	ount claimed/received from a	>	TOTAL	14.5	4 82
			ĺ			TOTALS C	LAIMED	160	4, 80
			d VAT receipt(s) - i.e. a till rec n number and identify the amo		st journey claimed,	VAT RECEIPT A	ATTACHED	YES / NO* *Please delete as approp	priate
			S	ignature of Memb	er:.	•	I	Date3//4/4	-8
all de line		ude culturia	Control of the state of the sta	The same of the sa		And the state of t	S-political Algebra		
111111111111111111111111111111111111111	e Burgan		ed for Payment:		Date:	10/08			

#### MEMBERS' MILEAGE CLAIM FORM

D	$\boldsymbol{\alpha}$	v	AT	RC	\D4	n i i	GH	Ω	NE	W	/17	Vľ	21	O	g	AT	VT	N	A A	m	NE.	NI	IF	Δ	n
к	U	Y	AL	- BU	ж	υU	UП	v	r	- 77	11	NI.	12	v	ĸ	Au	JU.	ı IN	717	ML	7 E.I	11	LE	Λ	υ

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

FOR ALLOWANCES FOR THE MONTH OF: JULY 2008 TRAVEL ALLOWANCE CLAIMED PERIOD COVERED BY CLAIM REASON(S) FOR CLAIM PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY DATE TIME TIME TO PUBLIC TRANSPORT FROM PERFOMED PRIVATE CAR PERFOMED (Please) indicate officer arranging meeting if not contact the contact of the contact o (Receipts must be attached) Mileage RISK M CHAMBO RISK MANAGEMENT TRAINING 630 COUNTIL CHANGE 6 200 GUILBHALL 7.30 9.30 COWICIL 1800 WOODCEY 105044 CAR PARKING 40 1000 2 PLEASE COMPLETE ONE LINE FOR EACH MEETING. SUB TOTAL 40 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** [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\* and showing the petrol company's VAT registration number and identify the amount paid for fuel. ] \*Please delete as appropriate Signature of Member:.... For Office Use Only

Date:

Batch No:

011081

OS

Date:

Checked by:

## ROYAL BOROUGH OF WINDSOR OF MAI ENHEAD

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

	Y COUNCILLOR: STRE			
COUNC	CILLOR (EMPLOYES) NUMBER (as found			
	LANGUAGO DOD STOP LONGILI OC.	JUNE	200	$\triangle$

PERIOD CO	VERED BY C	ZAIM	REASON(S) FOR CLAIM  PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY							WANCE CLAI	DATE
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY V PERFOMED			ranging mosting if not	ŀ		TE CAR	PUBLIC TR/ (Receipts must)	
4 SJN	6.30	9.00	THALL	TRADI	NG STAN	DARDS TO	PANNE	/	8	£	n
5 JUN	10.00	1400	-			S OFFEE		/	8		<b>T</b>
9 502	7.30	1400	MALL		TOWN F			<i>/</i>	8		1 
12 TUN		1400	WOODLEY	400	Prior PA		Ų		30		
24 501	7.30	945	MALL	Cou	DACK			_	事		·
25 Jun	4.00	9.30	MALL	DC	PANEL		Ţ.	_	8		• •
30502	11.00	13.15	MAGE			RY FORDA	<u>~</u>		8.		<del>-</del>
	<u></u>							·	<u> </u>		+
12522	6945	1400	WOODLEY	,	CAR PA	trking				2	60
CONFERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN LARATION OVERLE	AF. Less any amou	ent claimed/received from	S m any other Authority/B	UB TOTAL ody.	/ 7	48		1
						TOTALS	CLAIMED	<b>ノ</b> オ	8	12	60
[N.R. Please ensure and showing the pet	that you have a rol company's V	ttached (a) vali 'AT registratio	d VAT receipt(s) - Lo. a till re a number and identify the au	stript pre dating the first neest paid for fact. ]	journey cirliped.	VAT RECEIP	T ATTACHE	D	YES/NO	De)	ute
<u></u>				Signature of Member	M			I		1/07/0	
For Office I		1 4 4 4	-16-P	- ~							
Democrati	c getaices:		ed for Payment:		Date: 01 0	7 (08	<u> </u>				
Payroll:		Input by:	\ D	late:	Batch No:	Checked by:		D	ate:		

# ROYAL BOROUGH OF WINDSOR OF MA DENHEAD

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

CI./	BY COUNCILLOR: STRE	710N		
	NCILLOR (EMPLOTEE) NUMBER (es foun			- *** ***
-	ALLONIANOSS BOB TUE MONTU OF	MAY	2008	

PE	RIOD CO	VERED BY (	MAX			REASON	(8) POR CLAIM		en Nerry		T	RAVEL ALLA	WANCE CLAI	0.CED
	ATE	TIME FROM	TIME TO	PLACE WHERE DUT	YWAS	(Pie	DESCRIPTION O nase indicate efficer Democra		meeting if not			ATE CAR	PUBLIC TRA (Receipts most)	
8 1	<b>14</b> 4	0930	15.30	WOCFLEY		Apol	FIEL PAO	1EL		<u> </u>		35	£ /	P
15 1	NAT	1000	1600	Wordley		Anal	(in) 18	المرامه	(LAN	<u>&gt; ~</u>		<u> 3</u>	/-	
20	MAY	1900	210-	YOWN HAD	44	MAY	OR MAK	سه		<u> </u>		8	-3-	-
	MAY	1800	2100				ENHEAD		PANE	=		8	-3	
	·		<u> </u>	· · · · · · · · · · · · · · · · · · ·				<del></del> -		<u> </u>	:	_		
							•							
	<u>.</u>	<u> </u>	1			<u></u>						<u> </u>		
8	MAY			Worker	y	CAR	PARKIN	4		V			2	50
	MAY					CAR	DIRKM	<u> </u>	··•				2	50
CON	TERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN LARATION OVERL	EAF. L	.eas any amou	nt claimed/received	from any ot		⁄B TOTAL ✓ dy.		76	16	00
									TOTALS	CLAIMED		76	33	90
[N.B. I	Tosse eneuro wing the per	that you have i rel company's	stached (s) val VAT registratio	ld VAT receipt(s) - i.e. a till na number and identify the	l receipt pre di amount paid	ating the first j	eurney dalmed,	V.	AT RECEIPT	ATTACH	ED	YES / No	O# late as appropris	nto
_					Signature	of Member	<b></b> ,		**************				29/5/e	
	For Office									.2				
-	Democrati Payroll:	ic Services:	Authori Input by:	sed for Payment:	Date:	<b>r</b>	Date: OS. Batch No:	106/9	Checked by:	·				
ľ	reytuit.		nitrat oy		Date:		D#(CX) 140;		Calecton by:			Date:	ŀ	

## MEMBERS' MILEAGE CLAIM FORM

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

CLAIM BY COUNCILLOR: STRE	TTON	
COUNCILLOR (EMPLOYEE) NUMBER (as found	on payslip)	*** ***
	APPIL	2008

						r	OV WITTO M VIACES	FOR THE MON	in or	<del></del>	
in i		917] 77)	THE TOTAL PROPERTY OF THE SECOND SECO		i firski i dan Kalandari . dashi ar ma		A SA SA CO		en e		167 <b>(</b> 11) 6 16
02 APRIL	1800	2130	TOWN HALL	MAIDE	UMEAD	クこ	PANEL			<u>٤</u> ک	20
>8	1830	2-30	-11-	TRAIN	NG -	PLA	INNNE	$\checkmark$		8	
0	0930	1530	WOODLEY	ADOPTI	on Pa	WEL		$\sim$		>> /4	
15	1900	2030	FORN HALL	TECH BRIC	F B	PRELL	s Pro	~		8	
21	1900	2/30	//	BADNE	45 PM	ア カロ	PANEL			8	§ 35
28	0915	1600	WOODLEY	4DOPT.	4م کده	NEL	TRAINING	4		30 P	
30	1800	2130	TOWA HALL	DC F	PANEL					<u>ح</u> لا	
O APRIL	6930	1530	LICOPLEY	CAR A	trk C	1420=5	<u> </u>				3 20
28 49214	0915	1600	- v		- "						2 50
	-					,					
			EACH MEETING,				SU	BTOTAL			
			ENDED AND SIGN LARATION OVERLEAF.	Less any amount of	laimed/receive	ed from any o	other Authority/Bod	v. 1/		(80	
							,	<b>J</b> -		- 0	
_			•				TOTALSC			1 5	7
v.B. Please ensure and showing the pet	that you have a rol company's \	ttached (a) vali /AT registratio	id VAT receipt(s) - i.e. a till receip in number and identify the amoun	t pre dating the first jour it paid for fuel. ]	ney claimed,	•	VAT RECEIPT	ATTACKED		ete as appro	oriate
	- ,	_	Sig	nature of Member:	<b></b>					3-/-	- ,
e a ser partici	0-1 B1 1				( )						
		Authori	sed for Payment:	E	atc:	105	٥8-				
		Input by:	Date:	· B	atch No:		Checked by:		Date:		