MEMBERS' MILEAGE CLAIM FORM

®ORO ™	IIGH OF	WINDSOR	AND MA	AIDENHEAI
DUKU	OGH OF		CALL ALL LAND	

MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st XEACH MONTH

CLAIM BY COUNCILLOR: DAVID HILTON COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

La 1017 1-1017 114				1.45		F	OR ALLOWANCE	S FOR THE MONTH	OF: M.M.	/ ZorA	10.e.B
¥ (Asis(o)£ (iō) Tystas	MARIANIESE TRISTA ENCOSI	i. Avens	STANCES OF THE STANCE OF THE S	The second secon	SON(SECONO) PERSONAL O	.श.च्या अस् त्र					
13/5/08	4.00	6.00	TOWN HALL	O	ENSION P	476L		V		20 [£]	► p
16/5/08	10-00		TOWN MALL		EMPLOYMENT	PANC		✓		<i>2</i> 0	
20/5/08	7.30	9.00	TOWN HALL		AMNUAL	COUNC	<u>در</u>			20	
22/5/08	7.30	9-30	TOWN HAL	. د	CABINE	· T		~		20	
29/5/08	6.30	\$.30	או משפד	دد	LDF we	EKN G	CROUP	✓		20	
3/6/08	10.0044	12.00	CUILDFORD	Se	EELA TO	ANZH	40ALD	V		<u> ን</u> ڀ	
10/6/08	7:00	,9.00	TOWN HALL		AUDIT 8	pelfo	RM ANCE	<u>~</u>		20	
12/6/08	12.00	2.00	WORINGHAM	:	* BESB	MEST	146	V		22	
13/6/08	9.00	9.45	TOWN HALL		EMROY	HENT P	ANEL	~		20	
14/7/08	8.45	9.00	TOWN HALL		PAIGAITISARG	4 L2 G	COMN ITTE			20	<u></u>
16/7/08	9.00	3.00	CARAT COMME	\$T	SEELA M	HEETIN	C			23	åo
18/7/08	9.00	11.00	TOWNHAL		STAFF	5 204				20	
CONFERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN LARATION OVERLI Economic Shak	EAF. Less any	amount claimed/recei (att. as k aa	ved from any o	other Authority/Be	UB TOTAL 2 34 CLAIMED		/23 /23	80
			d VAT receipt(s) - i.e. a till in number and identify the s		d i		VAT RECEIPI	ATTACHED		0* lete as appropris	ıte
			with the second			· · · · · · · · · · · · · · · · · · ·			9941 1 L T	**************************************	
A Section 1995		·	sed for Payment		Date:	05 (8/08		T Date		
		Input by:		Date:	Batch No:		Checked by:		Date:	·	

MEMBERS' MILEAGE CLAIM FORM

Ŋ	RC)ROUGH	OF	WINDSOR	AND N	MAIDENHEA	١T
4	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		OI.		וו ענועה		

Authorised for Payment:

Date:

Input by:

/ JUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st

CLAIM BY COUNCILLOR:	DAVID	HICPN	
COUNCILLOR (EMPLOYEE) NUMBER	(as found on pa)	slip)	

Date:

FOR ALLOWANCES FOR THE MONTH OF: JOLY

70 10 2 3 (5 15) 6 77 10 0 11	Programmes Train Seconds	(B. AND) FINITE Te	A Mark Washing of the Second	CONSIDERATION AND ADDRESS OF THE PROPERTY OF T	•		
2417/09	7-30	10.00	TOWN HACE	CABINET	V	ro t	∼ p
29/7/08	7.30	9.15	GUICD HALL	COONCIL	V	12-	
					<u> </u>		
<u> </u>				,			
<u> </u>	•						
					•		
<u>-</u>	-						
	 						
CONFERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN		SUB TOTAL	32	
BELOW AFTE	R READING	G THE DEC	LARATION OVERLEAF.	Less any amount claimed/received from any other Authority/E		32	· · ·
					S CLAIMED		
			ld VAT receipt(s) - Le. a till receipt pr on number and identify the amount po		T ATTAČHED	YES / Person delete as appropriate	ė
			Signat	ture of Member:		Date 2/8/68	

Date:

Batch No:

Checked by:

' '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 PARTO HILL	٠.
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)	
FOR ALLOWANCES FOR THE MONTH OF AUG - 2007	

TRAVEL ALLOWANCE CLAIMED REASON(S) FOR CLAIM PERIOD COVERED BY CLAIM DESCRIPTION OF APPROVED DUTY DATE TIME TIME TO PLACE WHERE DUTY WAS PUBLIC TRANSPORT FROM PERFOMED PRIVATE CAR (Please indicate officer arranging meeting if not (Receipts must be attached) Democratic Services) Mileage p 20" Ave. SUP COMMITTE 20 5.00 5.40 PRIOR ITI SATION TOWN HALL 10" SE/T 20 MUDIT PANKL R .00 TH 6.00 COUNCIL CHAM + PAREING 20 BERKS BEOMOMIC STRATEGY BOARD 60 2.30 LEADING CIVIC OFFICES ILTU SEPT 12.00 CRUCITISATION 10 206 HTH SEPT 4-15 5.00 TOWN HALL COMMITTEE 083 15" 300 F 6.30 8.30 20 IBY SEPT LDE STREAM IN C GROUP 6.00 DESBOROUGH 4 8.00 9.00 20 6.30 TOWN HALL TRAINING . + COUNCIL 23eo SEFT MEETING TO DISCUSS CANDIDATE FOR CHAIL OF BEES 24" SC# T 2.00 4.00 CHK OFFICES SLOUGH TOOK HITGE COL 9.30 25 5507 CABINAT 20 7.30 TOWN HALL SUB COMMITTE 2NO OUT 5.15 PRIORITISATION 20 6.00 TOWN HALL SLOUGH CIVIC OFFICE INTERVIEWS FOR CHAIR OF ATSA 6" BCT 16 9.00 1.00 PLEASE COMPLETE ONE LINE FOR EACH MEETING. SUB TOTAL 182 60 7 CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body. 182 TOTALS CLAIMED COL [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 [hel.] *Please delete as appropriate Signature of Member:..... Date 26/10/08 ******************************* For Office Use Only Democratic Services: Authorised for Payment: . Date: 30 08. O Payroll: Input by: Date: Batch No: Checked by: Date:

L. EMBERS' MILEAGE CLAIM FORN.

ROYAL	BOROUGH	OF WINDSOR	AND MAIDENHEAD
	DOMOUL	OI HIMDOOK	

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

CLAIM BY COUNCILLOR: DAVIO HILTON

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

PAIR TIME TOWN TOWN TOWN THE PROPERTY OF THE PROPERTY TOWN TOWN TOWN THE PROPERTY TOWN TOWN THE PROPERTY TOWN TOWN THE PROPERTY TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	ACII MONIII				FOR ALLOWANCES FOR THE MONTH OF: SOT CONT.
This is a second to the property of the second to the seco	PERIOD: CO	VERED BY	LAIM		REASONIS MODELLA MARCHANIA AND AND AND AND AND AND AND AND AND AN
FIGOR 6.30 8.00 TOWN HALL COMMUNITY PARTNERSHIP TRAING. FIGOR 8.00 4.00AA II BHILDYMONT PANEL LICIO 10 8 9.30 12.00 USASTMINISTRAL SEELA MESTING FIGOR 4.30 7.00 TOWN HALL PEANEON PANEL 20 10 10 8 10.00 12.30 GUILDRAD SEERA REGIONAL TRANSPORT HOARD 21 110 10 8 10.00 12.30 FICADOLLY SEERA REGIONAL TRANSPORT HOARD 22 8 23 10 10 8 10.00 4.00 0LD STAFET GENEATING NEW REJCAULE CTREAMS LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN LEASE COMPLETE ONE LINE FOR EACH MEETING, ONFERENCE ETC YOU HAVE ATTENDED AND SIGN OF THE YEAR OF		FROM			THE WILL COME TO A THE TOTAL OF THE PROPERTY O
COMMUNITY PARTNERSHIP TRAING. STICO 8 6.30 H. O. O. O. D. D. D. C. C. MADRITY PARTNERSHIP TRAING. STICO 8 9.30 12.00 F. C. C. MARCHANT PARTNERSHIP TRAING. 17/10/08 11.00 3.30 WASTMINITEM. SEELA MERTING. 20/10/08 10.00 3.30 WASTMINITEM. SEELA MERTING. 21/10/08 10.00 12.30 COLLDEGED SERVA SOA GOAD MEETING. 23/10/08 10.00 12.30 P.C.ADBILLY SERVA REGIONAL TRANSPORT GOAD 23/10/08 10.00 4.00 OLD SINGET GENEATING NEW REMCAUSE TREAMS LOND ON C. FINANCING FO TURE OF U.G.) 23/20/20/20/20/20/20/20/20/20/20/20/20/20/	an American and the second	engelige er er er er er er			
16/10/08 11.00 3.30 WEATHING THE SERVENTE TEACHING 20/10/08 11.00 3.30 WEATHING THE SERVENTE TEACHING 20/10/08 10.00 12.30 GULDFRED 38R.A SPA BOARD MEETING 23/10/08 10.00 12.30 FICADBILLY SERVENTE NEW RENDERT 40ARD 32 34/9/08 10.00 4.00 OLD STREET GENEATING NEW RENDERT 40ARD 23/10/08 10.00 4.00 OLD STREET GENEATING NEW RENDERT 40ARD 23/20/08 10.00 4.00 OLD STREET GENEATING NEW RENDER TRANSPORT 40ARD 23/20/08 10.00 4.00 OLD STREET GENEATING NEW RENDER TRANSPORT 40ARD 23/20/08 10.00 4.00 OLD STREET GENEATING NEW RENDER TRANSPORT 40ARD 23/20/08 10.00 4.00 OLD STREET GENEATING NEW RENDER TRANSPORT 40ARD 23/20/08 10.00 4.00 OLD STREET GENEATING NEW RENDER TRANSPORT 40ARD 23/20/08 10.00 4.00 OLD STREET GENEATING NEW RENDERS TO THE AUTHORITY BODY PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN SELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body TOTALS CLAIMED VAT RECEIPT ATTACHED Signature of Member: Signature of Member: Date: 20/10/08 .	7/10/08	6.30	8.00	TOWN HALL	COMMUNITY PARTNERSHIP TRAING N
17-10/08 11.00 3.30 WEATHINGTON. SEELA MESTING 20/10/08 11.00 3.30 WEATHINGTON. SEELA MESTING 21/10/08 10.00 12.30 GUILDFOED SEELA SOA GOAD MEETING. 23/10/08 10.30 12.30 PICADBULLY THANSOME 40ARD 23/10/08 10.00 4.00 OLD STREET GENEATING NOW RENGWE THERMS LOND 6 AV (FINANCING FOTURE OF L.G.) 23 SUBTOTAL CONFERENCE ETC YOU HAVE ATTENDED AND SIGN DELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body LEASE complete that you have stacked (a) valid VAT receipt(a)-le. a till receipt pre dating the first fourney claimed, and showing the petrol company's VAT registration number and identify the amount paid for feel.) Signature of Member: Date: 20/10/08.	5110108	8.00	4.0044	ti	D-(1/20 / 1/10-11 / 1/10-12
20(10) 8 4.30 7.00 TOWN WALL PRANON PANEL 21(10) 8 10-80 12.30 COLDEGED SERIA SOA SOA SOAD MEETING 23(10) 8 10-30 12.30 P.CADDILLY SERIA REGIONAL TRANSPORT HOARD 23 SOA 9(38 10.00 9.00 STREET GENERATING NEW REJENUE STREAMS LONDON (F.NARICING FOTINE OF L.G.) 23 8 24 CLEASE 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 112 113 114 115 115 116 117 117 118 118 118 118 118 118 118 119 119 119	16/10/08	9.30	12.00		COLF MARGIAUGHTER TEMINING
21/10/08 10-30 12.30 GULDFORD SERAL SOM SORD MEETING 23/10/08 10-30 12.30 PICADDILLY SERAL REGIONAL THRUSSMET SOARD 23/10/08 10-30 12.30 PICADDILLY SERAL REGIONAL THRUSSMET SOARD 23/08 10-00 0.00 PRAGET GENERATING NEW REMEMBER SORD TRANSMET SOARD 123 8 24/08 10-00 0.00 PRAGET GENERATING NEW REMEMBER SORD TRANSMET SOARD 123 8 24/08 10-00 0.00 PRAGET GENERATING NEW REMEMBER SUBTOTAL SUBTOTAL SOARD SIGN 112 TOTALS CLAIMED 112 TOTALS CLAIMED 113 10 10 10 10 10 10 10 10 10 10 10 10 10	17110/08	11.00	3.30	WESTMINS FOR	SEELA MESTING /17 10
23/10/08 10.00 12.30 PICADBILLY SERA REGIONAL TRANSPORT HOARD 23/10/08 10.00 4.00 OLD SIRRET CEMBATING NEW REMCAULA CTREAMS LONDEN LONDEN CONFERENCE ETC YOU HAVE ATTENDED AND SIGN RELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body N.B. Please ensure that you have attached (a) valid VAT registration number and identify the amount paid for fuel.] N.B. Please ensure that you have attached (a) valid VAT registration number and identify the amount paid for fuel.] Signature of Member: Authorised for Payment: Date: 20/08.	20/10/08	4.30	3.00	TOWN HALL	PRAZON PANEL
3d/9/98 10.00 4.00 0LD STREET GENEATING NEW REJENUE STREAMS LONDAN (FINANCING FOURE OF L.G) 23 8 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 YES/ *Please delete as appropriate Signature of Member: Date: 20 10 08.	21110108	10-00	12.30	CUILDFORD	SERRA SPA BOARD MEETING V
LEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN SELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body TOTALS CLAIMED YES /** YES /** 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.] Signature of Member: Date: 30 10 08.	23/10/08	10.30	12.30	PICADOILLY	SERRA RECIONAL TRANSPORT 40ARD 23 80
LEASE 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 YES / Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, Authorised for Payment: Date: 20/08.	349/08	10.00	4.00	OLD STREET	GENEATING NEW RENCHUR STREAMS
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 Signature of Member: Date: 20 10 08. Authorised for Payment: Date: 20 10 08.			ļ	LONDON	(FINANCINE FOURE OF L.G.) 23 80
ONFERENCE ETC YOU HAVE ATTENDED AND SIGN ELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body TOTALS CLAIMED YES /** *Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed, dealer and identify the amount paid for fuel. Signature of Member: Date: 20 10 08.	=		-		
Authorised for Payment: 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.] Signature of Member: Date: 20 10 08.	ONFERENCE	ETC YOU	HAVE ATT	ENDED AND SIGN	Less any amount claimed/received from any other Authority/Body
Authorised for Payment: Date: 30 10 08.					pre dating the first journey claimed, VAT RECEIPT ATTACHED YES / Please delete as appropriate
Authorised for Payment: Date: 30 10 08.				Signa	ature of Member: Date 27/10/08
Actualization for Taylanda.	s Program Bases of	St. Trest			
	1 1		Authori Input by:		Date: 30 0 8. Batch No: Checked by: Date:

MEI BERS' MILEAGE CLAIM FORM

AL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH FOR ALLOWANCES FOR THE MONTH OF NOV - OEC 2008

PERIOD (CO	MERIODEY (LATIVE SE	Page 12 Sept 1	ERDASONAGE	10 /21 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4	FOR ALLOWANCES FOR THE MONTH	TRAVEL ALLOWANCE	
(-DATE	TIME A FROM	TIMETO	PLACE WHERE DON'S VAS		THE CONTRACT OF STREET	Sho) ny Pasa ny na ana ana ana ana ana ana ana ana an	IVATE CAR PUBLIC	TRANSPORT
6/11/08	8 30	9.30	TOWN HALL	EMPLOYMENT	PANE L		20 f	p
13/11/08	12.00	2.30	SHAW HOUSE NEW BORY	8558			32	
18/11/08	4.30	7.00	OFS BODOUGH 2/3	BOT PEN	SHON PANEL	V	2,	
27/11/08	7.30	10.00	ידם הא אפני	CABIA	12-T	V	20	
2/12/08	(0.00	3.30	CHILDHALL WINDSON	(NYEST-MCN"	T Wa.	V	12.	
8/12/08	7.00	9.00	TOWN HALL		PANEL		20	
11/12/08	7.30	9.15	~ H ~	COUNCIE		V	10	
16112108	-10-04-	3 00			FOR 14 1051	11-EHT MANAGER		
17/12/08	10 - 00	3.15	1(INVESTMENT	- w c	2	23	-
18/12/08	(0.00	3.15	11	<u> </u>			20	
19/12/08	16.00	1(.00		IN TORESTAN	\ N-V GC THON T	т на д сы2.	20	
23/12/08	8.30	9.30	ú	£ M LOYMEN	T PANEL	~	2.3	· · · · · · · · · · · · · · · · · · ·
CONFERENCE	ETC YOU I	HAVE ATT	EACH MEETING, ENDED AND SIGN LARATION OVERLEAF.	Less any amount claim	ed/received from any o	SUB TOTAL other Authority/Body.	244 T-	
V.B. Please ensure t nd showing the petro	hat you have at ol company's V	tached (a) valid AT registration	d VAT receipt(s) - i.e. a till receipt po n number and identify the amount p	re dating the first journey c aid for fuel,]	laimed,	TOTALS CLAIMED VAT RECEIPT ATTACHED	YES / NO* *Please delete as appro	·· · · · · · · · · · · · · · · · · · ·
				ture of Member:	•		Date. 18/1/20	09
rigge(g)insr		Authoris	ed for Payment	Date:	19/01	109		
		Input by:	Date:	Batch	 `	Checked by:	Date:	

MEN. JERS' MILEAGE CLAIM FORM

JYAL BOROUGH OF WINDSOR AND MAIDENHEAD

.LAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st OF EACH MONTH CLAIM BY COUNCILLOR: DAVID HILTON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

FOR ALLOWANCES FOR THE MONTH OF: JAN 2009 PERIOD COVERED BY CHAIN TRAVEL ALLOWANCE CLAIMED Please pulcite on the area new meeting foot a FROM. * PRIVATE CAR PUBLIC TRANSPORT (Receipts must benefached) 18 £ 8/1/09 Þ BLOSOH &C BESB 12.30 3.15 13/1/09 10 .00 3.15 INVERTMENT wa CUILDHALL WINDSOR 15/1/09 т, н 00 - 01 2.15 arant Forum I CALLTON HOUSE SEELA. RECIONAL TRANSPORT BOARD 1611/09 2.00 3.45 12 40 TERPACE PLEASE COMPLETE ONE LINE FOR EACH MEETING. SUB TOTAL 40 CONFERENCE ETC YOU HAVE ATTENDED AND SIGN 50 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 Date. 1871 (09 Signature of Member:..... himselfing appointment and service the service of the Authorised for Payment: Date: 19/01/09 Input by: Date: Batch No: Checked by: Date:

M_MBERS' MILEAGE CLAIM FORM

△ BOROUGH OF WINDSOR AND MAIDENHEAD

MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 1st ACH MONTH

CLAIM BY COUNCILLOR: DAYLO HILTON

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

PERIOD CO	VEDEN BV (TAIM	A second of the	REASON(S) COR CLAIM		OWANCE GLAIMED
DATE	TIME PROM	TIME TO	PLACE WHERE DUTY WAS PERFONED	DESCRIPTION OF APPROVED OF STREET	PRIVITE DAIL	PUBLIC TRANSPORT
19/1/09	4.30	6.30	TOWN HALL	PENSION PANEL V		ro [£] p
21/1/09	10-15	3.00	H	PENSION PANEL INVESTMENT WC. E		1.0
22/1/09	7.30	9.30	44	CASINET		20
22/1/09-	7 20	4.30	u	COL. 083		- cancelled
29/1/09	16130	11.15	Aofer Honza	CLEANTS POWER SUB COMMITTES		()
3/2/09	10.12	3.00	TOWN HALL	Pension I WG.		20
4/2/09	4.30	6,00	11	PENSION PANEL	·	20
5/2/09	4.00	5-0-		CASHET PROUTURTION		CARCELLOS.
· U	7.30	9.3.	u	CORP 035. PLEASE NOTE 27/1/09 V		20
12/24/09	10.00	(2.30	GUILD AULD	THAME BATIN HEATH STREETELL PARTIES SHIR	,	36
13/2/09	9.30	10 45	TOWN HALL	APPEAL PANEL		2,
17/2/09	7.00	9.20	u	AUDIT AND PERFORM ANCE		20
CONFERENCE	ETC YOU	HAVE ATT	EACH MEETING, ENDED AND SIGN LARATION OVERLEAF.	SUB TOTAL Less any amount claimed/received from any other Authority/Body.	006	
				TOTALS CLAIMED		206
[N.B. Please ensure and showing the petr	that you have at ol company's V	ttached (a) valid AT registration	d VAT recelpt(s) - i.e. a till receipt pr n number and identify the amount p	re dating the first journey claimed, VAT RECEIPT ATTACH		
			. =	ture of Member:		13109
	ise(Only	Authoris	ed for Payment:	Date: 24 08 09		
1.11 (3.5%)		Input by:	Date:	Batch No: Checked by:	Date	

M. ABERS' 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: PAYID HILTON
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)....

delicated and the second	AMDICA DE SAN	OFFICE SECTION		~~		FUR ALLOWANCES I	OR THE MONT			
DATE	TIME	TIMETO	PIAGE WHERE DURWAS	A PROPERTY AND A STATE OF THE S	ORGODATIVE CRUSHONGONO	ROVED DRIVE SEE		TRAVEL ALLOY	VANCE CLA	IMED
	FROM 2		PPAGE Varies on a sayy S	e ex(rejes ex)	diere milerare		PI	RIVATE CAR	PUBLIC TR	ANSPORT
The second secon		A Service of the		a man and a	Stavino de S	1 - 3 - 3	12771		The opposite	为了在2014年
24/2/09	7.30	11.00	TOWN HALL	Co) NCIL			3	Lo £	р
25/2/09	10.15	3.00	TOWN HALL	Pensio	n (W)	Ξ.			L.3	
26/2/09	7.30	9.30	TOWN HACE	CABINE				2		-
2/3/09	9.30	6.30	TOWN HALL	PENSION	PANEL		∠		<u>۔۔۔۔</u> س	
4/3/09	10.00	3.15	WESTMINSTER, COMPON	MERTING	OF SEE	RA	V			00
9/5/09	7.00	9.20	TOWN HALL	AUDIT	PANEL	•		1-		
12/3/09	12.00	3.15	LEADING.	MERTING.	8628		<u></u>		/ 6	60
]		· · · · · · · · · · · · · · · · · · ·			-	-
·····								_		
								<u> </u>		
·	<u></u>			-	1				· ·	
										
PLEASE COMP	LETE ONE	LINE FOR	EACH MEETING,		·	SUB	TOTAL		 _	
BELOW AFTER	READING	THE DEC	ENDED AND SIGN LARATION OVERLEAF.	Less any amount claim	ad/required from a	y other Authority/Body.	50		24	00
				2005 tary amount claim	editectived from ar	iy omer Authority/Body.				
						TOTALS CL	AIMĘD	100	24	00
N.B. Please ensure t nd showing the petro	hat you have at ol company's V	tached (a) vali AT registratio	d VAT receipt(s) - i.e. a till receipt p n number and identify the amount p	re dating the first journey c aid for fuel.]	lalmed,	VAT RECEIPT AT	ITACHED	YES / NO* *Please delete:		<u>.</u>
			Signa	ture of Member:		1114		Date 19/		•
44	design of		Commence of the Commence of th	The training the local		a commence of the contract of	and the second of the second o			*****
A Delivery of the			ed for Payment	Date:	241	03/09				
1870 to 4		Input by:	Date:	Batch		Checked by:		Date	<u></u>	