MEMBERS' MILEAGE CLAIM FURM

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

2 3 APR 2008

CLAIM BY COUNCILLOR: JB COFOLO COUNCILLOR (EMPLOYEE) NUMBER (as found on payally)

FOR ALLOWANCES FOR THE MONTH OF MOIS &

PERIOD COVERED BY CLAIM TRAVEL ALLOWANCE CLAIMED REXSON(S)-FOR 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 (Condute most be attached). Democratic Services) Mileage Þ Adult Sources horima Courcil Meeting 3000 bun hali (C) 0 (C) PLEASE COMPLETE ONE LINE FOR EACH MEETING. SUB TOTAL 42 CONFERENCE ETC YOU HAVE ATTENDED AND SIGN Less any amount claimed/received from any other Authority/Body. BELOW AFTER READING THE DECLARATION OVERLEAF. 42 . TOTALS CLAIMED [N.B. Please ensure that you have attached (a) valid VAT receipt(t) - i.e. a till receipt pre dating the first journey claimed, VAT RECEIPT ATTACHED and showing the petrol company's VAT registration number and identify the amount paid for fuel.] *Piense delete as appropriate Signature of Member:..... For Office Use Only Authorised for Payment: Democratic Services: 08 23104 Payroll: Input by: Date: Batch No: Checked by: Date: