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: DVN (AS) MCBLIDE COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip).....

Date:

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14/4/08	7pm	9pm	MAIDENHEAD	ANDIT + PERFORMANCE PAT	KL /	22 miles	22	£	p
2214108	7000	10pm	MADENHEAD	COUNCIL	V	· n-	22		
12/2/08	8pm	10 pm		TWINNING COMMITTE	e s/	· _ · _ ·	22		
145/08	10an		MADENTICAD	EMROYMENT PANEL	s /	·	22		
2012/08	7pm		MADENHEAD	COUNCIL		-1	22		
10/1/08	Tpm		MAJOEN -IEAD	AUDIT + PERFORMANCE	MINCE /	~!~	29	<u>.</u>	
2416 108	71	9 m	MATOWHEAD	Cancil		-1-	92		
1417/08	4.3000		MINDENHEAD	PENSION PANEL		<u>· </u>	22		
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		,							
			R EACH MEETING, ENDED AND SIGN		1	SUB TOTAL	176		
			LARATION OVERLEAF.	Less any amount claimed/received from	m any other Authority/	3ody.		•	
					TOTAL	S CLAIMED	176		
			id VAT receipt(s) - i.e. a till receipt p on number and identify the amount p		VAT RECEIP	T ATTACHED	*Please delete	as appropria	te
			Signa	ture of Member:	,		Date. 8/8.	/08	
West of the second	N. Carlot		4.5.29 4.20 2.00 2.00						
graye, communication acceptants		Authori	sed for Payment:_	Date: 12 \ O	R 108				

Batch No:

Checked by:

MEMBERS' 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:Duncan McBride......

COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF August 08 - Leb 09.

					DEAGONO	PRACONO POR CLARA				TRAVEL ALLOWANCE CLAIMED			
PERIOD COVERED BY CLAIM			LAIM	PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY									
DA		TIME FROM	TIME TO	PERFOMED		(Please indicate officer arranging meeting if not Democratic Services)			ATE CAR	PUBLIC TR			
	•	FROM		1 22 4 4 4 4	(Pics				Mileage	(кесетри шин	De attacheu)		
,						Democratic i	JCI VICCO/			£	р		
27/8/	2008	bopa	9.30	Mardenhead				:	22		<u> </u>		
419	1208	Gan	9.30		Audirle	anel		1	22				
1019	1 2009	6n	9.30	_(Andil 1	anel		-	23-				
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	1/2008	9	(1		Employma	nt Panel			22_		-		
	1/2008			_h	lensian	buel			22_	<u> </u>			
	12008	Γ"			Ander	fand		_	22				
	L/2008			-	Couna	<u> ソ</u>		_	22				
 			T		0	~ Panel		<u>'</u>	22				
741	12009				· · · · · · · · · · · · · · · · · · ·		,, , , , , , , , , , , , , , , , , , ,	· -	āŽ		T.		
17/2	2/2009		1		Andil	bener		<u>'</u>	22				
	//									<u> </u>			
										ļ			
PLEASE COMPLETE ONE LINE FOR EACH MEETING, SUB TOTAL							OTAL	198					
CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. Less any amount claimed/received from any other Authority/Body.													
	* *						TOTALS CLA	JMED	198				
		_		31 5 W 2 A FR 8 4/-> 2 - 4823 -	marint was define the fluit t	numes claimed.	VAT RECEIPT AT		YES/I	15.			
[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journex claimed, **Please delete as appropriate and showing the petrol company's VAT registration number and identify the amount paid for fuel.]													
Signature of Member: Date 26/2/09													
_													
L.,	For Office				<u></u>	Date:	3/09						
		ic Services:		rised for Payment:	7	Date: 3	Checked by:		Date:				
Γ	Payroll:		Input b	y:	Date:	Daten No.	CHECKER by.						