ML. IBERS' 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: Lenton
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: Sept/Oct 08

	VERED BY			REASON	(S) FOR CLAIM			TRAVEL ALLO	OWÄNCE CL	AIMED]
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY W PERFOMED		DESCRIPTION OF APPROVI ease indicate officer arranging Democratic Services	meeting if not	Pì	RIVATE CAR Mileage	(Receipts mus	RANSBORT or be attacked)	
17/12/08	10:00	The state of the s	Maidenhead	Pension Inv	estment Working Group	8		and are	ìع [£]	P	
17/12/08	7:30		Guildhall	Windsor DO	2		V	The State	10		1
18/12/08	10:00		Guildhall	Pension Inv	estment Working Group	, 12		The Mark	0		1
19/12/08	10:00		Maidenhead	Interview Po	ension Fund Managers		Z-AP		20-		A.A
11/1/09}			Down Hall Hatfield	Pension Tru	stees Circle}	. 8			0124		1
12/1/09}			Heath CM 22 7AS		} .				W.		1
13/1/09	10:00		Guildhall	Pension Inv	estment Working Group	, <i>\$</i>	V		19]
19/1/0 /9			Maidenhead	Pension Par	nel		V		20		
20/1/09 9	10:00		Maidenhead	Interview P	ension Fund Managers	Ŋ	3.4		20-		Al
21/1/08 9	10:00		Maidenhead	Pension Inv	estment Working Group	. #	V		20		1
21/1/09 9	7:30		Guildhall	Windsor Do	3	· · · · · · · · · · · · · · · · · · ·	\times		-10-		1
12/1/08 9	9:30		Sheet St	Aviation Fo	rum				دا	· · · ·	1
CONFERENCE	E ETC YOU	HAVE AT	R EACH MEETING, FENDED AND SIGN CLARATION OVERLEA	F. Less any amoun	nt claimed/received from any oth	SUB Ther Authority/Body. TOTALS CLA		olia Salamana	214 214		
			lid VAT receipt(s) - i.e. a till rec on number and identify the amo		ourney claimed, V	AT RECEIPT AT	TACHED	YES / No *Please del	O* lete as approp	riste	_
			9	Signature of Member:				Date\\	12/49		
For Office					and the second s	44.					
	o Servess .		ised for Payment:		Date:						
Paralle	****	🐪 Input by	r: Da	ate:	Batch No:	Checked by:		Date:			

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COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: Sept/Oct 08

PERIOD COVERED BY CLAIM				REASON(S) FOR CLAIM					TRAVEL ALLOWANCE CLAIMED			
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY PERFOMED	WAS	(Ple	DESCRIPTION ase indicate offic Democi		meeting if not	port one we walking to the second	PRIVATE CAR	PUBLIC FR (Receipts must	
2/9/08			Maidenhead		Adult Service	es O & S					î, f	p
3/9/08			Guildhall		Windsor DC	;					ره	-
4/9/08			Maidenhead		Audit & Per	formance Sub)		~		س.	
9/9/08			Sheet St		Aviation Fo	rum					1 >	
15/9/08		_	Maidenhead		O & S Train	ing			1 /		20	
23/9/08			Maidenhead		Council		•	!	V		20	
24/9/08			Maidenhead		Corporate S	ervices O & S	}		V		10	
29/9/08			Maidenhead		Children's S	Services O &	S		_ /		~ ⇒	
7/10/08			Sheet St		Aviation Fo	rum					(-	
7/10/08			Maidenhead		Community	Services Trai	ining		\		س ب	
20/10/08]	Maidenhead		Pension Par	nel					20	
15/10/08			T Hall Reading		Pension Fur	nd AGM		Ř	<u> </u>		ا کِ	
CONFERENCE	ETC YOU	HAVE ATT	E EACH MEETING, ENDED AND SIGN LARATION OVERLI	EAF.	Less any amous	nt claimed/received	d from any otl	her Authority/B	ody.		240	
			id VAT receipt(s) - i.e. a till on number and identify the s	amount pa			V .	AT RECEIP	r attach	*Please de	O* elete as appropr	
For Office	<u> </u>				inger ingeniser sammaling	Andrew John Bright	San	a paga a kasaya a ka	· · · · · · · · · · · · · · · · · · ·	والمتعورة والمتعدد المتعدد الم	and the second second	
(Services	- '	sed for Payment:			Date:	12 02			,		
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MEN.BERS' 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: Lenton
COUNCILLOR (EMPLOYEE) NUMBER (as found on payslip)

FOR ALLOWANCES FOR THE MONTH OF: Sept/Oct 08

PERIOD CO					(S) FOR CLAIM		TRAVEL ALLOWANCE CLAIMED			
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WA PERFOMED	and the second second	DESCRIPTION OF APPROVED DUTY (Please indicate officer arranging meeting if not Democratic Services)			PRIVATE CAR PUBL		
									£	p
4/11/08			Sheet St	Aviation Fo	orum				(2)	
4/11/08			Maidenhead	Adult Servi	ces O & S				20	
18/11/08			Maidenhead	Pension Par	nel				5,	
24/11/08			Maidenhead	Childrens'	Services O & S				2.3	
25/11/08			Maidenhead	Corporate S	Services O & S	*			23	
						, , ,			-	
2/12/08			Maidenhead	Pension Inv	estment Working	g Group			2.3	•
11/12/08			Guildhall	Council		1			23	
15/12/08			Maidenhead	Air Track P	resentation		$\overline{\mathbf{x}}$		-دی	
16/12/08	10.00		Maidenhead	Interview P	ension Fund Man	magers D		all and a second	2.0-	
16/12/08	19:30		Maidenhead	Adult Servi	ices O & S				د ۲	
CONFERENCE	ETC YOU	HAVE ATI	EACH MEETING, ENDED AND SIGN LARATION OVERLEAF	Lesson	at alaimed/sessioned for	SUB om any other Authority/Body	TOTAL		150	
DELOW AFTE	K KEADII (C	THE DEC	LARATION OVERLEAF	. Less any announ	itt claimed/received itt				150	
N.B. Please ensure and showing the pet	that you have a rol company's \	ttached (a) val /AT registratio	id VAT receipt(s) - i.e. a till receip na number and identify the amou	nt paid for fuel.	·	TOTALS CL VAT RECEIPT A	V Massar	YES / N *Please de	O* elete as appropris	ite
Transfer v	1.110.110		Sig	gnature of Member:		4>>5>14>4	*******	Date	12/04	
For Office (ise Only Bervices	Authori	sed for Payment:	A Luigh	Date:	A Part of the Control	all a series of the	u o e e e e e e e e e e e e e e e e e e		
Pagest	The state of the s	Input by	<u> </u>		Batch No:	Checked by:		Date:		

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

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

FOR ALLOWANCES FOR THE MONTH OF Jan/Feb 09

PERIOD CO	VERED BY	ELAIM		REASON(S) FOR CLAIM	to the second se		TRAVEL ALLO	OWANCE CLA	MRD
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF API	PRIVATE CAR PUBLIC TRANSPOL				
The Control of the Co		nasa na kan	and the second s		Prices)	Norcelia	Miletee	in the second second	
28/1/09	7:30		Maidenhead	Childrens' Services O & S				2, f	р
29/1/09	7:00		Maidenhead	Adult Services O & S		1		23	
3/2/09	10:00		Maidenhead	Pension Investment Working G	тоир			Lo	
4/2/09	4:30		Maidenhead	Pension Panel				20	
5/2/09	7:30		Maidenhead	Corporate Services O & S		V		ಬ	
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<u>,</u>						į			
•									
					·				
			EACH MEETING, ENDED AND SIGN		SUB	TOTAL		100	
			LARATION OVERLEAF.	Less any amount claimed/received from a	my other Authority/Body	,. ·	THE STATE OF THE S		<u> </u>
						•		100	
					TOTALS CI	~ 'V	2.2.2.2.2. 12 = 12.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.		<u> </u>
N.B. Please ensure and showing the pet	that you have a rol company's \	ttached (a) vali /AT registratio	d VAT receipt(s) - i.e. a till receipt pa n number and identify the amount p	re dating the first journey claimed, aid for fuel.	VAT RECEIPT A	TTACHI		O* lete as appropris	ite
			Signa	ture of Member:		••••	Date!(12/09	
For Office	Jse Only					,		·····	
Lange and	Services.	Authori	sed for Payment:	Date: 12\	ଚିଛ (୦୩	<u> </u>	- a sa magaziti ikai are as	<u> </u>	
Payroll	erger og tille i same i state Har og tillet i state	Input by:	Date:	Batch No:	Checked by:		Date:		