ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: Wisdom Da Costa

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

FOR ALLOWANCES FOR THE MONTH OF: MAY 2017

PERIOD COVERED BY CLAIM					REASON(S) FOR CLAIM				TRAVEL ALLOWANCE CLAIMED			
I I	DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WA	AS		OF APPROVED DUTY		EASE STATE WHICH OFFICER RRANGED THIS MEETING IF			BLIC
									OT DEMOCRATIC SERVICES	CAR		NSPORT
										Mileage	(Receipts must be attached)	
08-1	May-17	09:30		Town-Hall, Maidenhead		ID and meet to	am	Lyn	ne Jones	222		
11-1	May-17	11:30		-Town Hall, Maidenhead		Information		Kar	en Shepherd	_13_		
17-N	May-17	18:00		Town Hall, Maidenhead	A	Adult Services				13		
22-N	May-17	10:30		Town Hall, Maidenhead	F	Planning pane	l training	Jen	ifer Jackson	13		
· 23 -1	May-17			Town Hall, Maidenhead		Update		Jan	Balfour	-13		
23 1	/lay 17	- 16:30		∕Town Hall, Maidenhead	-4	Update		-Rot	Stubbs	-13		
23-N	May-17	18:00		Town Hall, Maidenhead	(Council Meetir	g			5		
24-N	May-17	18:00		Guildhall, Windsor	\	WUDMP				13		
-30-N	/lay-17 -	- 13:00-		Town Hall, Maidenhead		Update		Ber	Smith, David Scott	13		
31-1	/lay-17	14:30		Town Hall, Maidenhead		General Election	on Briefing	Alis	on Alexander	13		
31 A	May 17	18:00		Town Hall, Maidenhead	1	Local Plan Gro	oup			N/A		
	lun-17	18:00		Town Hall, Maidenhead		Opposition Gro	oup	Lyn	ne Jones	N/A		
CON	ASE CO NFEREN	MPLETE CE ETC Y	ONE LL YOU HA	NE FOR EACH MEETING, VE ATTENDED AND SIGN					SUB TOTAL	109 57		
BEL	OW AF	TER REA		HE DECLARATION	I	Less any amount of	claimed/received from any	y other A	Authority/Body,			
OVI	ERLEAF	•										
									TOTALS CLAIMED	109 £25.65		
[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 petrol company's VAT registration number and identify the amount paid for fuel.								YES/ NO* *Please delete as appropriate				
Signature of Member:								Date 31 December 2017				
	For Offi	ce Use Only	′									
	Democi	ratic Servic	es:	Authorised for Payment		Date: 28/11/19						
	Payroll:		Input by:		Date:		Batch No:		Checked by: Date:			

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: Wisdom Da Costa

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

FOR ALLOWANCES FOR THE MONTH OF: JUNE 2017

PERIOD COVERED BY CLAIM			CLAIM		TRAVEL ALLOW	ANCE CLAIMED			
DA	TE	TIME FROM	TIME TO	PLACE WHERE DUTY WA PERFOMED		N(S) FOR CLAIM N OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES		PUBLIC TRANSPORT (Receipts must be attached)
09-Jui	n-17	18:00		Town Hall, Maidenhead	Local Plan Bri	efina		13	анаспец
12-Ju	n-17	10:30		Town Hall, Maidenhead	-Update		Russell O'Keefe	13	
12-Jur	n-17	17:00		Town Hall, Maidenhead	Rural Walk			10	
_1.2-Ju	n-17	18:00		Town Hall, Maidenhead	NP Group			-N/A	
14-Jur	n-17	18:00		Town Hall, Maidenhead	Audit OSP			13	
19-Jur	n-17	19:00		Town Hall, Maidenhead	Council Meetin	ng		13	
20 Ju	n-17	19:00		Town Hall, Maidenhead	Local Plan Gr	oup		N/A	
21-Jur	n-17	18:00		Guildhall, Windsor	WUDMP			5	
22-Jur	n-17	18:00		Town Hall, Maidenhead	Corporate Ser	vices OSP		13	
27-Jur	n-17	18:00		Town Hall, Maidenhead	Council Meetin	ng		13	
PLEAS	SE CON	ИРЬЕТЕ	ONE LI	NE FOR FACH MEETING			SUB TOTAL	02 416	
CONF BELO	PLEASE COMPLETE ONE LINE FOR EACH MEETING, CONFERENCE ETC YOU HAVE ATTENDED AND SIGN BELOW AFTER READING THE DECLARATION OVERLEAF. SUB TOTAL Less any amount claimed/received from any other Authority/Body.							30 30	
							TOTALS CLAIMED	93 536	
[N.B. Pl and show	[N.B. Please ensure that you have attached (a) valid VAT receipt(s) - i.e. a till receipt pre dating the first journey claimed LAT RECEIPT ATTACHED and showing the petrol company's VAT registration number and identify the amount paid for fuel.								propriate
					Signature of Member	:		Date 31 Decembe	r 2017
F	For Office	Use Only					-		
1	Democra	itic Servic	es:	Authorised for Payment:		Date: 28/11/18			
F	Payroll: Input by: Date:				Date:	Batch No:	Checked by:	Date:	_

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: Wisdom Da Costa

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

FOR ALLOWANCES FOR THE MONTH OF: JULY 2017 TO SEP 2017

PERIO	D COVERED I	BY CLAIM		DE ACON/	EV EOD OF THE	FOR ALLOWANCES FOR THE MONTH (
DATE TIME TIME PLACE WHERE DUTY WAS				DESCRIPTION O	S) FOR CLAIM F APPROVED DUTY	PLEASE STATE WHICH OFFICER	TRAVEL ALLOWANCE CLAIMED			
	FROM	то	PERFOMED			ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be		
03-Jul-	17 10:30		Town Hall, Maidenhead			Alison Alexander	Mineage 13	attached)		
05-Jul-	17 18:00		Clewer REC Visit	Clewer REC Visi		Anthony Hurst	4			
05-Jul-	17 18:00		Guildhall, Windsor	Windsor Town Fo	orum		5			
14-Aug	-17 18:00		Town Hall, Maidenhead	Opposition Group	•	Lynne Jones	N/A			
16-Aug	-17 18:00		Guildhall, Windsor	WUDMP			13			
22-Aug	-17 17:00		Town Hall, Maidenhead	RBWM Pension I	Fund	Rob Stubbs	20			
29-Aug	-17 18:00		Town Hall, Maidenhead	Highways			20			
06-Sep	-17 18:00		Town Hall, Maidenhead	Audit OSP			20			
12-Sep	-1 7		Town Hall, Maidenhead	DBS-		-Karen Shepherd	-20_			
12-Sep	-17 18:00		Town Hall, Maidenhead	Opposition Group)	Lynne Jones	-N/A			
13-Sep-	-17 18:00		Guildhall, Windsor	WUDMP			13			
PLEAS!	E COMPLET RENCE ETC	E ONE LII YOU HAY	NE FOR EACH MEETING, VE ATTENDED AND SIGN			SUB TOTAL	128 104			
BELOV	V AFTER REA	ADING TH	IE DECLARATION	Less any amount clai	med/received from any	other Authority/Body.				
OVERL	ÆAF.									
						TOTALS CLAIMED	128 £46.80			
[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 petrol company's VAT registration number and identify the amount paid for fuel.								propriate		
Ĩ-	0.00		Sig	gnature of Member:			Date 31 December	r 2017		
	r Office Use On									
	emocratic Serv		Authorised for Payment:	D	ate: 23/8/18	,				
Payroll: Input by:				atch No:	Checked by:	Date:				

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: Wisdom Da Costa

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

FOR ALLOWANCES FOR THE MONTH OF: 18 SEP TO 30 OCT 2017

PERIOD CO DATE	TIME T	TIME	PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY PLEASE STATE WHICH OFFICED					ANCE CLAIME
DATE	FROM	TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION	N OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR	PUBLIC TRANSPORT (Receipts must be
10.0 47	44.00						Mileage	attached)
18-Sep-17	14:00		Town Hall, Maidenhead	RBWM Corpo	rate Challenge		20	
21-Sep-17	18:00		Town Hall, Maidenhead	Highways			20	
26-Sep-17	18:00		Town Hall, Maidenhead	Council			20	
27-Sep-17	18:00		Town Hall, Maidenhead	Adult Services	-		-20	
04-Oct-17	18:00		Town Hall, Maidenhead	Opposition Gr	oup_		-N/A-	
04-Oct-17			Town Hall, Maidenhead	Members Brie	fing		20	
05-Oct-17	18:00		Town Hall, Maidenhead	Crime & Disor	der		20	
11-Oct-17	18:00		Guildhall, Windsor	WUDMP			13	
19-Oct-17			St. Edwards, Clewer	Traffic Manag	ement	Neil Walters	222	
25-Oct-17	18:00		Guildhall, Windsor	Windsor Town	Forum		13	
26-Oct-17	09:00		MacDonalds Hotel	Project-Griffin		Paul Roach	222	
30-Oct-17	18:00		Town Hall, Maidenhead	Council			20	
CONFEREN	CE ETC Y FER REAI	OU HAV	TE FOR EACH MEETING, TE ATTENDED AND SIGN E DECLARATION	Less any amount	claimed/received from any	SUB TOTAL y other Authority/Body.	166 146	
						TOTALS CLAIMED	166 £65.70	
N.B. Please ensind showing the	ure that you h petrol compa	nave attache ny's VAT r	ed (a) valid VAT receipt(s) - i.e. a till receipt(s) - i.e. a till receiptration number and identify the am	ount paid for fuel.		VAT RECEIPT ATTACHED	YES / NO* *Please delete as ap	• •
E 6.55				Signature of Member	9		Date 31 December	r 2017
	e Use Only		A. (1 ' 1 C D		55.00			
	atic Service		Authorised for Paymen		Date: 23/8/18			
Payroll:			nput by:	ite:	Batch No:	Checked by:	Date:	

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: Wisdom Da Costa

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

FOR ALLOWANCES FOR THE MONTH OF: NOV - DEC 2017

		VERED BY	Y CLAIM		REASO	N(S) FOR CLAIM		TRAVEL ALLOW	VANCE C	TAIMED
	ATE	TIME FROM	TIME TO	PLACE WHERE DUTY W PERFOMED	AS DESCRIPTION	N OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES		PU: TRAN (Receip	BLIC NSPORT of ts must be ached)
08-No	ov-17	18:00		Guildhall, Windsor	WUDMP			5		
△16-N	ov-07	18:00		Guildhall, Windsor	Highways			-5-		
21-No	ov-17			Town Hall, Maidenhead	Boundary Rev	riew	Alison Alexander	13		
24-N	ov 17			Town Hall, Maidenhead	Boundary Rev	iew	Suzanne martin	13		
06-De	ec-17	18:00		Guildhall, Windsor	WUDMP			5		
11-De	ec-17	23:00		Windsor	Outreach work	with homeless	David Dakin	222		
12-De	ec-17	18:00		Guildhall, Windsor	Council	Council				
13-De	ec-17	10:00		Guildhall, Windsor		Appeals Training Andy Carswell				
18-De	ec-17	13:00		Maidenhead Police	Meeting with F North issues	Police on Clewer	DCI Jason Kew	222		
18-De	ec-17	18:00		Town Hall, Maidenhead	Borough Wide	Development MP		13		
PLEA CONI	ASE COI FEREN	MPLETE CE ETC 1	ONE LII VOU HAY	NE FOR EACH MEETING, VE ATTENDED AND SIGN			SUB TOTAL	64 4.6		
BELC	OW AFT	TER REA		HE DECLARATION		claimed/received from any	y other Authority/Body.	-		
OVEI	RLEAF.									
							TOTALS CLAIMED	64 £ 20.70		
[N.B. Pand sho	lease ensu wing the p	re that you petrol comp	have attach any's VAT	ed (a) valid VAT receipt(s) - i.e. a ti registration number and identify th	ll receipt pre dating the first j e amount paid for fuel.	ourney claimed	VAT RECEIPT ATTACHED	YES / NO* *Please delete as ap	propriate	·
					Signature of Member	·	600	Date 31 December	r 2017	
	For Offic	e Use Only								
<u> </u>		atic Servic	es:	Authorised for Payment		Date: 23/8/14				
	Payroll:	oll: Input by: Date: Batch No: Checked by:				Date:				

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

CLAIM BY COUNCILLOR: Wisdom Da Costa

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

FOR ALLOWANCES FOR THE MONTH OF: JAN TO FEB 2018

PERIOD CO			NY LOD THURSDAY	REASON(S) FOR CLAIM				
DATE	TIME FROM	TIME TO	PLACE WHERE DUTY WAS PERFOMED	DESCRIPTION OF APPROVED DUTY	PLEASE STATE WHICH OFFICER ARRANGED THIS MEETING IF NOT DEMOCRATIC SERVICES	PRIVATE CAR Mileage	PUBLIC TRANSPORT (Receipts must be attached)	
09 Jan 18	18:00		Town Hall, Maidenhead	Opposition Group	Lynne Jones	N/A	аниевец)	
19-Jan-18	14:00		TVP, Maidenhead	Meeting with Police on Clewer North issues		N/A		
22-Jan-18	10:00		Library, Maidenhead	Housing team	Jacqui Hurd	43		
23-Jan-18	15:00		Town Hall, Maidenhead	Budget Briefing	MJSaunders	13		
29-Jan-18	19:00		Town Hall, Maidenhead	Council Meeting		13		
05-Feb-18	15:00		Town Hall, Maidenhead	Budget Briefing	MJSaunders	13		
05-Feb-18	19:00		Town Hall, Maidenhead	Highways OSP		13		
07-Feb-18			Town Hall, Maidenhead	Crime & Disorder		13		
14-Feb-18			Guildhall, Windsor	Windsor Town Forum		5		
20-Feb-18			Town Hall, Maidenhead	Council		13		
CONFEREN BELOW AF	CE ETC Y FER READ	OU HAV	IE FOR EACH MEETING, 'E ATTENDED AND SIGN E DECLARATION	Less any amount claimed/received from an	SUB TOTAL ay other Authority/Body.	% 83		
OVERLEAF					TOTALS CLAIMED	% £37.35		
V.B. Please ens ad showing the	ure that you h petrol compai	ave attache ny's VAT r	ed (a) valid VAT receipt(s) - i.e. a till recei egistration number and identify the amou Sig	ot pre dating the first journey claimed nt paid for fuel. gnature of Member:	VAT RECEIPT ATTACHED	YES / NO* *Please delete as ap Date 30 JUNE 20		
	ce Use Only							
	ratic Service		Authorised for Payment	Date: 23/8/18				
Payroll:			nput by: Date	Batch No:	Checked by:	Date:		

ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD

CLAIMS MUST BE FORWARDED TO DEMOCRATIC SERVICES BY THE 25th OF EACH MONTH

FOR ALLOWANCES FOR THE MONTH OF: MAR TO JUNE 2018

	OD COV	ERED BY	CLAIM		REASC	N(S) FOR CLAIM		TRAVEL ALLOW	VANCE	TAIMED	
DA	TE	TIME	TIME	PLACE WHERE DUTY WAS DESCRIPTION OF APPROVED DUTY PLEASE STATE WHI					VANCE	LAIMED	
		FROM	то	PERFOMED			ARRANGED THIS MEETING IF	PRIVATE		BLIC	
							NOT DEMOCRATIC SERVICES	CAR		NSPORT ots must be	
04.14								Mileage		ached)	
-21-M	ar 18			Town Hall, Maidenhead	Highways OS	P-		-13-			
27-M	ar-18			Town Hall, Maidenhead	Constitution C	Committee		13			
28-M	ar-18			Guildhall, Windsor	WUDMP	=		-5_			
16-Ar	or-18			Town Hall, Maidenhead	Alison Alexan	der		13			
25-Ap	or-18			Guildhall, Windsor	WUDMP			5			
-0 2-M	a y 18			Town Hall, Maidenhead	Boundary Rev	view Session		N/A			
17-Ma	ay-18			Town Hall, Maidenhead	Highways OS	Р		13			
21-M	ay-18			Town Hall, Maidenhead	GDPR Review	V		13			
· 22-M	ay-18			Town Hall, Maidenhead	Council			_13_			
26-Ma	ay-18			Guildhall, Windsor	WUDMP			5			
05-Ju	ın-18			Guildhall, Windsor	Riverside feas	sibility Study		5			
PLEA	SE COM	IPLETE	ONE LI	NE FOR EACH MEETING,			SUB TOTAL	98 67			
				VE ATTENDED AND SIGN	_						
	JW AF 11 RLEAF.	ER REA	DING TE	HE DECLARATION	Less any amount	claimed/received from any	other Authority/Body.				
OVE	CELET I							00 55	-		
							TOTALS CLAIMED	38 £30-15			
[N.B. P	lease ensur	e that you	have attach	ed (a) valid VAT receipt(s) - i.e. a till	receipt pre dating the first	journey claimed	VAT RECEIPT ATTACHED	YES / NO*			
and sho	wing the pe	etrol compa	any's VAT	registration number and identify the a	mount paid for fuel.			*Please delete as ap	propriat	e	
					Signature of Member	······································	ō	Date 30 JUNE 20	18		
	For Office	Use Only									
	Democrat	tic Servic	es:	Authorised for Payment		Date: 23/8/18					
	Payroll:			Input by: Date: Batch No: Checked by: Date:							