
Subject: Werner - mileage 01 (June 2022)

Subject: Form submission from: Member travel expense or meeting attendance claim

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Submitted on Wednesday, 29 June, 2022 - 22:39

Submitted by anonymous user: 2a00:23c6:fc16:c001:71e4:79b1:1704:7a82

Submitted values are:

First name Simon

Last name Werner

Which type of expense are you claiming for? Mileage or public transport

Employee number 19768w

For allowances for the month of June

I declare that the amounts claimed are strictly in accordance with the rates determined by the Council and by the Local Government (Allowances) and (Allowances to Members) Regulations. Yes

Email simonwerner26@gmail.com

Reasons for claim 1

Date DD/MM/YYYY	Place where duty was performed	Description of approved duty	Name of officer who arranged the meeting
22/06/2022	York House, Windsor	Corporate Scrutiny	Karen Shepherd

1 Amount claimed

1 Do you wish to add another claim? No

Total

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